

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122527230356594 IRN No - d2ec14a8b7168448f210793db757350e43720a69efe0d64848ce3995157f885b												
Name : DATTA ENTERPRISES				Invoice No: EINVOICE- 1195 Invoice Date : 19/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : KRUSHNAM NAGARI APARTMENT FLAT NO 002 BLOCK C WING E NARSALA ROAD NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27CESPB3940J1Z8 Mob: 8805461640												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	120.00		95.00	10.71	10178.83	6.00	610.73	6.00	610.73	11400.29
2	NON WOVEN FABRIC (25-70G/M2)	56039200	160.00		90.00	10.71	12857.47	6.00	771.45	6.00	771.45	14400.37
3	NON WOVEN FABRIC (25-70G/M2)	56039200	110.00		85.00	10.71	8348.43	6.00	500.91	6.00	500.91	9350.25
4	NON WOVEN FABRIC (25-70G/M2)	56039200	148.49		100.00	10.71	13258.38	6.00	795.50	6.00	795.50	14849.38
RS. FIFTY THOUSAND ONLY			538.49									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 44643.11					
							CGST 2678.59					
							SGST. 2678.59					
44643.11 12% 2678.59 2678.59 0.00 50000.29							Invoice Total 50000.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
1) CHEQUE RETURN CHARGES 300 RS /- 2) No claim shall be entertained during transit. 3) Interest @24% P.A. will be charged after due date. 4) In case of non payment it will be included in next invoice. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 0.00					
Customer Signature							Authorised Signatory					