

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 - 122527685380377 IRN No - 969c78907b8e085277db636d6f1acb06195abd92e7ae3e982ee79e7749d0e0a1												
Name : DATTA ENTERPRISES				Invoice No: EINVOICE- 1587 Invoice Date : 18/07/2025 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	25.60		100.00	10.71	2285.77	6.00	137.15	6.00	137.15	2560.07
RS. TWO THOUSAND FIVE HUNDRED SIXTY ONLY			25.60									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 2285.77					
							CGST 137.15					
							SGST. 137.15					
2285.77 12% 137.15 137.15 0.00 2560.07												
							Invoice Total 2560.00					
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					