

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 - 122527814960706 IRN No - 3f522b33b85fd41e2b4fc36fe661e1bffad04e732b63bbdf3c79679ee13612f2												
Name : DATTA ENTERPRISES				Invoice No: EINVOICE- 1697 Invoice Date : 26 / 07 / 2025 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	55.65		100.00	10.71	4968.88	6.00	298.13	6.00	298.13	5565.14
RS. FIVE THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY			55.65									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 4968.88					
							CGST 298.13					
							SGST. 298.13					
4968.88 12% 298.13 298.13 0.00 5565.14							Invoice Total 5565.00					
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					