

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 - 122527892305022 IRN No - 18f5930e0d6a6a0593b0d9c60504f822f80d79e933f33a22eeb15d787cdc2975												
Name : DATTA ENTERPRISES				Invoice No: EINVOICE- 1744 Invoice Date : 31/07/2025 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	300.00		100.00	10.71	26787.00	6.00	1607.22	6.00	1607.22	30001.44
RS. THIRTY THOUSAND ONLY			300.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00					
Transport: SUDHIR ROAD TRANS.							Taxable Amount: 26787.00					
							CGST 1607.22					
							SGST. 1607.22					
26787.00 12% 1607.22 1607.22 0.00 30001.44							Pkg. & Fwd. /Freight -1.00					
							Invoice Total 30000.00					
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					