

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 - 122527938440904 IRN No - 6c038d750fe87c4461472cbc5fa7e95f7478544832801df31e49853efd5ee873												
Name : DATTA ENTERPRISES				Invoice No: EINVOICE- 1782 Invoice Date : 02/08/2025 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	13.00		100.00	10.71	1160.74	6.00	69.64	6.00	69.64	1300.02
RS. ONE THOUSAND THREE HUNDRED ONLY			13.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1160.74					
							CGST 69.64					
							SGST. 69.64					
1160.74 12% 69.64 69.64 0.00 1300.02												
							Invoice Total 1300.00					
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					