

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 - 122530190080382

IRN No - 28136975f487faa0dfd887a4ca5cf4f67008d9bba43e480620775e32ba09d153

Name : DATTA ENTERPRISES

Address : KRUSHNAM NAGARI APARTMENT FLAT NO 002 BLOCK
C WING E NARSALA ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27CESPB3940J1Z8 Mob: 8805461640

Invoice No: EINVOICE- 3681

CREDIT

Invoice Date : 22/12/2025

Tax is Payable On Reverse Charge : (Yes/No)

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 (25-70 GSM)	56031200	96.05	KGS	110.00	4.76	10061.95	2.50	251.55	2.50	251.55	10565.05

RS. TEN THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY

96.05

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

10061.95 5% 251.55 251.55 0.00 10565.05

Discount 0.00
Taxable Amount: 10061.95
CGST 251.55
SGST. 251.55

Invoice Total 10565.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- 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

For MONA SCREENS

Authorised Signatory