

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 - 122530208267655 IRN No - fd093935520b47bff0f71e738dcdc2751ba5243f4b86e8082a8af5f442519cbf												
Name : DATTA ENTERPRISES				Invoice No: EINVOICE- 3702 CREDIT Invoice Date : 23/12/2025 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 (1-25GSM)	56031100	22.86	KGS	120.00	4.76	2612.60	2.50	65.32	2.50	65.32	2743.24
RS. TWO THOUSAND SEVEN HUNDRED FORTY-FOUR ONLY			22.86									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: A.S ROADWAYS							Taxable Amount: 2612.60					
2612.60 5% 65.32 65.32 0.00 2743.24							CGST 65.32					
							SGST. 65.32					
							Pkg. & Fwd. /Freight 1.00					
							Invoice Total 2744.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												