

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 - 122630524716416

IRN No - aa43a6741bcd13d0df85c0ecbc63e2598c1a075192d5072c825314a2efbb41f9

Name : DATTA ENTERPRISES

Invoice No: E INVOICE- 3958

CREDIT

Invoice Date : 10/01/2026

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

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

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	18.90		100.00	4.76	1800.02	2.50	45.00	2.50	45.00	1890.02
2	NON WOVEN FABRIC (25-70G/M2)	56039200	22.43		105.00	4.76	2243.02	2.50	56.08	2.50	56.08	2355.18

RS. FOUR THOUSAND TWO HUNDRED FORTY-FIVE ONLY

41.33

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

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00

Taxable Amount: 4043.04

CGST 101.08

SGST. 101.08

4043.04 5% 101.08 101.08 0.00 4245.20

Invoice Total 4245.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory