

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 - 122530130236640

IRN No - de1651c87a5a8a3996f27fc95cac7a8f0df6550508bf296529270cd32333873a

Name : DEEPAK PLASTICS**

Address : 510 OPP TO AAYACHIT MANDIR, MAHAL NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AHIPB9941L2ZW

Mob: 9223141721

Invoice No: EINVOICE- 3624

CREDIT

Invoice Date : 18/12/2025

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	136.28	KGS	120.00	4.76	15575.01	2.50	389.38	2.50	389.38	16353.77

RS. SIXTEEN THOUSAND THREE HUNDRED FIFTY-FOUR ONLY

136.28

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 15575.01
CGST 389.38
SGST. 389.38

15575.01 5% 389.38 389.38 0.00 16353.77

Invoice Total 16354.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- 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 - 16,354.00

Customer Signature

For MONA SCREENS

Authorised Signatory