

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 - 122527375044004

IRN No - 7c5925cd ae7ade029597aadae40bf2cd28d303863f58eb381dc66e5a186401b2

Name : **DELTA PEN AND STATIONERY**

Invoice No: EINVOICE- 1331

CREDIT

Invoice Date : 28/06/2025

Address : ITWARI BHANDARA ROAD NEAR B R TOPIWALA WARD
NO 49

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

State : Maharashtra State Code : 27

GSTIN : 27ABTPA7350H1ZH Mob: 8767213396

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	29.00		100.00	10.71	2589.35	6.00	155.36	6.00	155.36	2900.07

RS. TWO THOUSAND NINE HUNDRED ONLY

29.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: **2589.35**

CGST	155.36
------	--------

SGST.	155.36
-------	--------

2589.35	12%	155.36	155.36	0.00	2900.07
---------	-----	--------	--------	------	---------

Invoice Total	2900.00
---------------	---------

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 - 2.900.00

Customer Signature

For MONA SCREENS

Authorised Signatory