

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 - 122527279690877 IRN No - b016e76caacceb096b4084ff621084846cccd5dc2d024ebaaf415062a0cde62												
Name : DISPOWARE ECOMART				Invoice No: EINVOICE- 1247 Invoice Date : 23/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SHRI SANJAY PULINCHANDRA PASHINE PLOT NO.79A LAKADGANJ NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27FQMPM5715F1ZJ Mob: 7721000074												
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	255.50	KGS	85.00	0.00	21717.50	6.00	1303.05	6.00	1303.05	24323.60
2	NON WOVEN FABRIC (25-70G/M2)	56039200	195.50		95.00	0.00	18572.50	6.00	1114.35	6.00	1114.35	20801.20
3	NON WOVEN FABRIC (1-25GSM)	56031100	165.80	KGS	105.00	0.00	17409.00	6.00	1044.54	6.00	1044.54	19498.08
RS. SIXTY-FOUR THOUSAND SIX HUNDRED TWENTY-THREE ONLY			616.80									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO up to 18.6							Taxable Amount: 57699.00					
							CGST 3461.94					
							SGST. 3461.94					
57699.00 12% 3461.94 3461.94 0.00 64622.88												
							Invoice Total 64623.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 64,623.00					
Customer Signature							Authorised Signatory					