

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 - 122527856467397 IRN No - 168d47f158e32408114c3fbb35d1623807377ee0df826e287ef005195cfaf97f												
Name : DISPOWARE ECOMART				Invoice No: EINVOICE- 1721 Invoice Date : 29/07/2025 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 % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (1-25GSM)	56031100	275.00	KGS	90.00	0.00	24750.00	6.00	1485.00	6.00	1485.00	27720.00
2	NON WOVEN FABRIC (25-70 GSM)	56031200	230.00	KGS	92.00	0.00	21160.00	6.00	1269.60	6.00	1269.60	23699.20
3	NON WOVEN FABRIC (25-70G/M2)	56039200	355.18		98.00	0.00	34807.64	6.00	2088.46	6.00	2088.46	38984.56
4	NON WOVEN FABRIC (25-70G/M2)	56039200	55.00		85.00	0.00	4675.00	6.00	280.50	6.00	280.50	5236.00
RS. NINETY-FIVE THOUSAND SIX HUNDRED FORTY ONLY			915.18									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 85392.64					
							CGST 5123.56					
							SGST. 5123.56					
85392.64 12% 5123.56 5123.56 0.00 95639.76												
							Invoice Total 95640.00					
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 - 95,640.00					
Customer Signature							Authorised Signatory					