

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 - 122530264907388

IRN No - 8b3284eed5b8cbc676242e397ad6e17bf558aa6010f187126a1e53105fa2cd3

Name : DISPOWARE ECOMART

Address : SHRI SANJAY PULINCHANDRA PASHINE PLOT NO.79A
LAKADGANJ NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27FQMPM5715F1ZJ Mob: 7721000074

Invoice No: EINVOICE- 3753

CREDIT

Invoice Date : 27/12/2025

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 (1-25GSM)	56031100	166.80	KGS	95.00	0.00	15846.00	2.50	396.15	2.50	396.15	16638.30
2	NON WOVEN FABRIC (25-70 GSM)	56031200	259.50	KGS	110.00	0.00	28545.00	2.50	713.63	2.50	713.63	29972.26
3	NON WOVEN FABRIC (25-70G/M2)	56039200	215.00		105.00	0.00	22575.00	2.50	564.38	2.50	564.38	23703.76
4	NON WOVEN FABRIC (25-70G/M2)	56039200	194.03		102.00	0.00	19791.06	2.50	494.78	2.50	494.78	20780.62

RS. NINETY-ONE THOUSAND NINETY-FIVE ONLY

835.33

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

No. of Cases :

Transport: BYAUTO

Discount 0.00

Taxable Amount: 86757.06

CGST 2168.94

SGST. 2168.94

86757.06 5% 2168.94 2168.94 0.00 91094.94

Invoice Total 91095.00

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 - 91,095.00

Customer Signature

For MONA SCREENS

Authorised Signatory