

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 - 212093423930 ACK No - 122529990416903 IRN No - 11cb8b7c29a0361db6b725a36237a1ad3c90101c9825af1454d2199040af397e												
Name : FINE TRAP INDIA				Invoice No: EINVOICE- 3491								
Address : SAWARKAR MARKET 5 DATTA CHOWK YAVATMAL				Invoice Date : 09/12/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ABSPP7781N1ZF Mob: 9689064640												
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) 60000 SQ	56031200	1484.00	KGS	98.00	0.00	145432.00	2.50	3635.80	2.50	3635.80	152703.60
2	PACKAGING SERVICES	996793	24.00		50.00	0.00	1200.00	2.50	30.00	2.50	30.00	1260.00
RS. ONE LAKHS FIFTY-THREE THOUSAND NINE HUNDRED SIXTY-FOUR ONLY			1508.00									
Lr. No. / Lr. Date : -/-				No. of Cases : 24		Discount 0.00						
Transport: SHRI GAJANAN TRANSPORT COMPANY						Taxable Amount: 146632.00						
146632.00 5% 3665.80 3665.80 0.00 153963.60						CGST 3665.80						
						SGST. 3665.80						
						Invoice Total 153964.00						
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 - 153,964.00						
Customer Signature						For MONA SCREENS						
						Authorised Signatory						