

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 - 122530223995195 IRN No - bb095e1da915b67937439fb85ddc3a6d684367cab9fb6c416bfb83da25137763												
Name : FINE TRAP INDIA				Invoice No: EINVOICE- 3712 Invoice Date : 24/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SAWARKAR MARKET 5 DATTA CHOWK YAVATMAL												
State : Maharashtra State Code : 27 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 (25-70G/M2)	56039200	300.00		98.00	0.00	29400.00	2.50	735.00	2.50	735.00	30870.00
2	PACKAGING SERVICES	996793	6.00		50.00	0.00	300.00	2.50	7.50	2.50	7.50	315.00
RS. THIRTY-ONE THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY			306.00									
Lr. No. / Lr. Date : No. of Cases : 6				Discount 0.00 Taxable Amount: 29700.00 CGST 742.50 SGST. 742.50								
Transport: SHRI GAJANAN TRANSPORT COMPANY												
29700.00 5% 742.50 742.50 0.00 31185.00												
				Invoice Total 31185.00								
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 - 76,201.00 Customer Signature					
							Authorised Signatory					