

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 - 222107365381 ACK No - 122530297468452 IRN No - f7a1e175b00794f880d6d8fecb005c630a2871ea7b9dec74424f6c7685a1ece7												
Name : FINE TRAP INDIA				Invoice No: EINVOICE- 3777								
Address : SAWARKAR MARKET 5 DATTA CHOWK YAVATMAL				Invoice Date : 29/12/2025								
State : Maharashtra State Code : 27				CREDIT								
GSTIN : 27ABSPP7781N1ZF Mob: 9689064640				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 (25-70 GSM) 47500SQM	56031200	1138.65	KGS	98.00	0.00	111587.70	2.50	2789.69	2.50	2789.69	117167.08
2	PACKAGING SERVICES	996793	19.00		50.00	0.00	950.00	2.50	23.75	2.50	23.75	997.50
RS. ONE LAKHS EIGHTEEN THOUSAND ONE HUNDRED SIXTY-FIVE ONLY			1157.65									
Lr. No. / Lr. Date : - - -				No. of Cases : 19		Discount 0.00						
Transport: SHRI GAJANAN TRANSPORT COMPANY						Taxable Amount: 112537.70						
112537.70 5% 2813.44 2813.44 0.00 118164.58						CGST 2813.44						
						SGST. 2813.44						
						Invoice Total 118165.00						
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627						For MONA SCREENS Authorised Signatory						
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.						TOTAL OUTSTANDING - 325,884.00						
5) Subject to Nagpur Jurisdiction.												
Customer Signature												