

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 - 122527728375768 IRN No - 88f350e353b523495223a083f875ddc78c69e5f47384290f18630a15df5e22b0												
Name : GOPAL COMPUTER PRINTING AND SCREEN				Invoice No: EINVOICE- 1621								
Address : SARVODAY WARD 1001 GROUND FLOOR ARMORI ROAD GADCHIROLI				Invoice Date : 21/07/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27BGEPD6573L1Z2 Mob: 9673089391												
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	46.50		100.00	10.71	4151.89	6.00	249.11	6.00	249.11	4650.11
RS. FOUR THOUSAND SIX HUNDRED FIFTY ONLY			46.50									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 4151.89					
							CGST 249.11					
							SGST. 249.11					
4151.89 12% 249.11 249.11 0.00 4650.11												
							Invoice Total 4650.00					
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 - 0.00					
Customer Signature							For MONA SCREENS Authorised Signatory					