

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 - 122630524723832

IRN No - 4d0fd6c14d8d4fe68ec4601cdbbc4004efb326d216594774793f293653bdf81eb

Name : GURUKRUPA PLASTICKS

Address : NAMUNA GALLI NO.5 AMRAVATI

State : Maharashtra

State Code : 27

GSTIN : 27AALPC7888B1ZI

Mob: 9422915628 9422915628

Invoice No: EINVOICE- 3959

CREDIT

Invoice Date : 10/01/2026

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 (25-70G/M2)	56039200	89.86		90.00	0.00	8087.40	2.50	202.19	2.50	202.19	8491.78
2	NON WOVEN FABRIC (25-70G/M2)	56039200	96.82		95.00	0.00	9197.90	2.50	229.95	2.50	229.95	9657.80

RS. EIGHTEEN THOUSAND ONE HUNDRED FIFTY ONLY

186.68

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

17285.30 5% 432.14 432.14 0.00 18149.58

Discount 0.00
Taxable Amount: 17285.30
CGST 432.14
SGST. 432.14

Invoice Total 18150.00

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