

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 - 122527854458863 IRN No - ebc81fdb4a26e8c918cc59172b3800e06f5a2841b0dd2ff9af4b6840b4d623cb												
Name : HALO				Invoice No: EINVOICE- 1720 Invoice Date : 29/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : LAXMI APARTMENT PLOT NO.225, FLAT NO 105 MAIN ROAD NANDANWAN NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ACDPB8838L1ZA Mob: 9822996071												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	125.50		110.00	10.71	12326.48	6.00	739.59	6.00	739.59	13805.66
2	NON WOVEN FABRIC (25-70 GSM)	56031200	120.00	KGS	100.00	10.71	10714.80	6.00	642.89	6.00	642.89	12000.58
3	NON WOVEN FABRIC (1-25GSM)	56031100	155.84	KGS	114.00	10.71	15863.05	6.00	951.78	6.00	951.78	17766.61
RS. FORTY-THREE THOUSAND FIVE HUNDRED SEVENTY-THREE ONLY			401.34									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 38904.33					
							CGST 2334.26					
							SGST. 2334.26					
38904.33 12% 2334.26 2334.26 0.00 43572.85												
							Invoice Total 43573.00					
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 - 36,886.00					
Customer Signature							Authorised Signatory					