

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

## E-way bill No -

ACK No - 122631318641301

IRN No - c3893532941aec5be2c5ab45b9e0142eba0f605408755bc84a778945459d1863

Name : HALO

Invoice No: E INVOICE- 4615

CREDIT

Invoice Date : 26/02/2026

Address : LAXMI APARTMENT PLOT NO.225, FLAT NO 105 MAIN  
ROAD NANDANWAN NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : Maharashtra

State Code : 27

GSTIN : 27ACDPB8838L1ZA

Mob: 7391050511

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	225.00		98.00	0.00	22050.00	2.50	551.25	2.50	551.25	23152.50
2	NON WOVEN FABRICS (70-150G/M2)	56039300	149.63	KGS	100.00	0.00	14963.00	2.50	374.08	2.50	374.08	15711.16
3	NON WOVEN FABRIC (25-70G/M2)	56039200	235.00		95.00	0.00	22325.00	2.50	558.13	2.50	558.13	23441.26

RS. SIXTY-TWO THOUSAND THREE HUNDRED FIVE ONLY

609.63

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

14 DM

Discount

0.00

Taxable Amount:

59338.00

CGST

1483.46

SGST.

1483.46

Invoice Total

62305.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 133,637.00

Customer Signature

For MONA SCREENS

Authorised Signatory