

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 - 122527265298797

IRN No - e5ae3a3932cc273588cf3c8b703d30b69615bbc95f63db5eae4b8a49aea566bf

Name : **ICON ENTERPRISES**

Address : NEAR CHANDRAPUR SAMACHAR PANCHASHIL
CHOWK ROAD, CHANDRAPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27APCPR5138K1ZJ Mob: 9420303100

Invoice No: EINVOICE- 1237

CREDIT

Invoice Date : 21/06/2025

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	50.70		143.00	10.71	6473.47	6.00	388.41	6.00	388.41	7250.29
2	NON WOVEN FABRIC (25-70G/M2)	56039200	41.17		143.00	10.71	5256.66	6.00	315.40	6.00	315.40	5887.46
3	PACKAGING SERVICES	996793	2.00	CART	51.00	10.71	91.07	6.00	5.46	6.00	5.46	101.99

RS. THIRTEEN THOUSAND TWO HUNDRED FORTY ONLY

93.87

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 11821.20
CGST 709.27
SGST. 709.27

11821.20 12% 709.27 709.27 0.00 13239.74

Invoice Total 13240.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 133,753.00

Customer Signature

For MONA SCREENS

Authorised Signatory