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 - 122527425978129

IRN No - d50f8096e0835e046d211a76b9c53a569a8321634567e457841cc7c030154765

Name : **ICON ENTERPRISES**

Address : NEAR CHANDRAPUR SAMACHAR PANCHASHIL
CHOWK ROAD, CHANDRAPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27APCPR5138K1ZJ Mob: 9420303100

CREDIT

Invoice No: EINVOICE- 1359

Invoice Date : 01/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	23.80		146.00	10.71	3102.58	6.00	186.15	6.00	186.15	3474.88
2	NON WOVEN FABRIC (25-70G/M2)	56039200	23.96		146.00	10.71	3123.44	6.00	187.41	6.00	187.41	3498.26
3	NON WOVEN FABRIC (25-70G/M2)	56039200	23.17		155.00	10.71	3206.64	6.00	192.40	6.00	192.40	3591.44
4	NON WOVEN FABRIC (25-70G/M2)	56039200	10.16		146.00	10.71	1324.46	6.00	79.47	6.00	79.47	1483.40
5	NON WOVEN FABRIC (25-70G/M2)	56039200	24.75		146.00	10.71	3226.42	6.00	193.59	6.00	193.59	3613.60
6	NON WOVEN FABRIC (25-70G/M2)	56039200	33.10		146.00	10.71	4314.93	6.00	258.90	6.00	258.90	4832.73
7	NON WOVEN FABRIC (25-70G/M2)	56039200	16.78		146.00	10.71	2187.45	6.00	131.25	6.00	131.25	2449.95
8	NON WOVEN FABRIC (25-70G/M2)	56039200	17.85		146.00	10.71	2326.93	6.00	139.62	6.00	139.62	2606.17
9	NON WOVEN FABRIC (25-70G/M2)	56039200	21.00		146.00	10.71	2737.57	6.00	164.25	6.00	164.25	3066.07
10	PACKAGING SERVICES	996793	4.00	CART	50.00	10.71	178.58	6.00	10.71	6.00	10.71	200.00
	RS. TWENTY-EIGHT THOUSAND EIGHT HUNDRED SEVENTEEN ONLY		**198.57**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: KUMAR TRANSPORT CORPN

25729.00	12%	1543.75	1543.75	0.00	28816.50

Discount	0.00
Taxable Amount:	**25729.00**
CGST	1543.75
SGST.	1543.75
Invoice Total	28817.00

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 - 162,570.00

Customer Signature

For MONA SCREENS

Authorised Signatory