

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 - 122527608122480 IRN No - 87b71b242a8a68ef6d9ebedd3046ba5c0f93961073d70bc4cb5f2bbf094706dc												
Name : ICON ENTERPRISES				Invoice No: EINVOICE- 1504 Invoice Date : 12/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEAR CHANDRAPUR SAMACHAR PANCHASHIL CHOWK ROAD, CHANDRAPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27APCPR5138K1ZJ Mob: 9420303100												
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	10.02		146.00	10.71	1306.21	6.00	78.37	6.00	78.37	1462.95
2	NON WOVEN FABRIC (25-70G/M2)	56039200	12.90		146.00	10.71	1681.65	6.00	100.90	6.00	100.90	1883.45
3	NON WOVEN FABRIC (25-70G/M2)	56039200	13.19		146.00	10.71	1719.45	6.00	103.17	6.00	103.17	1925.79
4	NON WOVEN FABRIC (25-70G/M2)	56039200	50.90		146.00	10.71	6635.35	6.00	398.12	6.00	398.12	7431.59
5	NON WOVEN FABRIC (25-70G/M2)	56039200	57.90		146.00	10.71	7547.87	6.00	452.87	6.00	452.87	8453.61
6	NON WOVEN FABRIC (25-70G/M2)	56039200	25.50		146.00	10.71	3324.19	6.00	199.45	6.00	199.45	3723.09
7	PACKAGING SERVICES	996793	3.00	CART	50.00	10.71	133.93	6.00	8.04	6.00	8.04	150.01
RS. TWENTY-FIVE THOUSAND THIRTY ONLY			173.41									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 22348.65					
							CGST 1340.92					
							SGST. 1340.92					
22348.65 12% 1340.92 1340.92 0.00 25030.49												
							Invoice Total 25030.00					
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 - 159,673.00					
Customer Signature							Authorised Signatory					