

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 - 122528153354870 IRN No - cf6b7ad9cd72cbec698ed357d084fc5bde63ee6f14b118028ad00416833b228b												
Name : ICON ENTERPRISES				Invoice No: EINVOICE- 1959								
Address : NEAR CHANDRAPUR SAMACHAR PANCHASHIL CHOWK ROAD, CHANDRAPUR				Invoice Date : 16/08/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
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 (1-25GSM)	56031100	17.17	KGS	146.00	10.71	2238.34	6.00	134.30	6.00	134.30	2506.94
2	NON WOVEN FABRIC (1-25GSM)	56031100	17.72	KGS	146.00	10.71	2310.04	6.00	138.60	6.00	138.60	2587.24
3	NON WOVEN FABRIC (1-25GSM)	56031100	22.41	KGS	146.00	10.71	2921.44	6.00	175.29	6.00	175.29	3272.02
4	NON WOVEN FABRIC (1-25GSM)	56031100	23.14	KGS	146.00	10.71	3016.61	6.00	181.00	6.00	181.00	3378.61
5	NON WOVEN FABRIC (1-25GSM)	56031100	35.11	KGS	146.00	10.71	4577.06	6.00	274.62	6.00	274.62	5126.30
6	NON WOVEN FABRIC (25-70G/M2)	56039200	19.74		146.00	10.71	2573.37	6.00	154.40	6.00	154.40	2882.17
7	NON WOVEN FABRIC (25-70G/M2)	56039200	17.90		146.00	10.71	2333.50	6.00	140.01	6.00	140.01	2613.52
8	NON WOVEN FABRIC (25-70G/M2)	56039200	26.44		146.00	10.71	3446.81	6.00	206.81	6.00	206.81	3860.43
9	NON WOVEN FABRIC (25-70 GSM)	56031200	7.44	KGS	142.00	10.71	943.33	6.00	56.60	6.00	56.60	1056.53
10	NON WOVEN FABRIC (25-70 GSM)	56031200	25.06	KGS	142.00	10.71	3177.40	6.00	190.64	6.00	190.64	3558.68
11	PACKAGING SERVICES	996793	5.00	CART	50.00	10.71	223.23	6.00	13.39	6.00	13.39	250.01
RS. THIRTY-ONE THOUSAND NINETY-TWO ONLY			217.13									
Lr. No. / Lr. Date : 5 No. of Cases :							Discount 0.00					
Transport: KUMAR TRANSPORT CORPN AS PER LIST							Taxable Amount: 27761.13					
							CGST 1665.66					
							SGST. 1665.66					
27761.13 12% 1665.66 1665.66 0.00 31092.45												
							Invoice Total 31092.00					
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 - 156,349.00					
Customer Signature							For MONA SCREENS Authorised Signatory					