

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 - 122630470585995

IRN No - 7685ea974a6840fd3684c2ef8c2f2bc66cf1aceb0c6bbdf75030991da2fd715a

Name : **ICON ENTERPRISES**

Invoice No: E INVOICE- 3905

CREDIT

Invoice Date : 07/01/2026

Address : NEAR CHANDRAPUR SAMACHAR PANCHASHIL
CHOWK ROAD, CHANDRAPUR

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

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 (25-70 GSM)	56031200	210.40	KGS	100.00	0.00	21040.00	2.50	526.00	2.50	526.00	22092.00
2	NON WOVEN FABRIC (25-70 GSM)	56031200	191.65	KGS	105.00	0.00	20123.25	2.50	503.08	2.50	503.08	21129.41
3	NON WOVEN FABRIC (25-70 GSM)	56031200	189.95	KGS	110.00	0.00	20893.95	2.50	522.35	2.50	522.35	21938.65

RS. SIXTY-FIVE THOUSAND ONE HUNDRED SIXTY ONLY

592.00

Lr. No. / Lr. Date : _ _ _ _

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00

Taxable Amount: 62057.20

CGST 1551.43

SGST. 1551.43

62057.20 5% 1551.43 1551.43 0.00 65160.06

Invoice Total 65160.00

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 due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory