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 - 282103347729

ACK No - 122530208197091

IRN No - ef19d3ef2737634c04db0f950605211139bf54ccd77e70f44e27988388075ccc

Name : **INK AND PRINTS**

Address : BINAKHI SHOP NO. W.NO. 42, PLOT NO. 46 HOUS GROUND AND FIRST FLOOR HANUMAN HOUSING SOCIETY NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AALFI0180N1Z1 Mob: 7972292165

CREDIT

Invoice No: EINVOICE- 3701

Invoice Date : 23/12/2025

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	235.00		128.00	0.00	30080.00	2.50	752.00	2.50	752.00	31584.00
2	NON WOVEN FABRIC (25-70 GSM)	56031200	299.00	KGS	110.00	0.00	32890.00	2.50	822.25	2.50	822.25	34534.50
3	NON WOVEN FABRIC (25-70G/M2)	56039200	235.00		105.00	0.00	24675.00	2.50	616.88	2.50	616.88	25908.76
4	DAMPING CLOTH	59111000	25.35	MTR.	120.00	0.00	3042.00	2.50	76.05	2.50	76.05	3194.10
5	DAMPING CLOTH	59111000	35.00	MTR.	130.00	0.00	4550.00	2.50	113.75	2.50	113.75	4777.50
	RS. ONE LAKHS ONLY		**829.35**									

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

Transport: BYAUTO

95237.00	5%	2380.93	2380.93	0.00	99998.86

Discount	0.00
Taxable Amount:	**95237.00**
CGST	2380.93
SGST.	2380.93
Pkg. & Fwd. /Freight	1.00
Invoice Total	100000.00

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory