

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No - 242117661121
ACK No - 122630562804485
IRN No - 39797794d878fa98e0c957599e400a696a548ba4f6aa6e1677c3305e2072bb19

Name : **INK AND PRINTS**

Invoice No:	EINVOICE- 4001	CREDIT
Invoice Date :	13/01/2026	

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

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

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	397.22		100.00	4.76	37830.84	2.50	945.77	2.50	945.77	39722.38
2	NON WOVEN FABRIC (25-70G/M2)	56039200	485.93		105.00	4.76	48593.46	2.50	1214.84	2.50	1214.84	51023.14
3	NON WOVEN FABRIC (25-70G/M2)	56039200	538.67		110.00	4.76	56432.63	2.50	1410.82	2.50	1410.82	59254.27

RS. ONE LAKHS FIFTY THOUSAND ONLY

1421.82

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **142856.93**

CGST	3571.43
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SGST.	3571.43
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Invoice Total	150000.00
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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