

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 - 122527373108946 IRN No - 95d0d3a41bf6a36fbc21a5553cd9ea929a6758274fd0567b751eeb9f5112f019												
Name : JAIN CREATION				Invoice No: EINVOICE- 1326 CREDIT Invoice Date : 28/06/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO. 47/A RAMSUMER NAGAR NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27BFCPJ9315M1Z4 Mob: 9762067939												
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	41.32		100.00	10.71	3689.38	6.00	221.36	6.00	221.36	4132.10
RS. FOUR THOUSAND ONE HUNDRED THIRTY-TWO ONLY			41.32									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT RAVI 16X20 LOOK HANDLE							Taxable Amount: 3689.38					
3689.38 12% 221.36 221.36 0.00 4132.10							CGST 221.36					
							SGST. 221.36					
							Invoice Total 4132.00					
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 - 4,132.00					
Customer Signature							Authorised Signatory					