

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 - 122527177403678 IRN No - 05c84e380617b37906d2fb2bc72ff536fe70dcc46cfc44d2b2b5f6e8d970f50a												
Name : JINDAL MEDICOSE				Invoice No: EINVOICE- 1145								
Address : SUPER MARKET SHOP NO 1 MAIN ROAD SITABULDI NAGPUR				Invoice Date : 16/06/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AADFJ7061K1Z4 Mob: 9822870252												
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	41.80		162.00	10.71	6046.23	6.00	362.77	6.00	362.77	6771.77
RS. SIX THOUSAND SEVEN HUNDRED SEVENTY-TWO ONLY			41.80									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 6046.23					
							CGST 362.77					
							SGST. 362.77					
6046.23 12% 362.77 362.77 0.00 6771.77												
							Invoice Total 6772.00					
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					