

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 - 122527620109658 IRN No - 9445aec08ecd656b143bbe42f0cf3fd955058f52639e7d6ff5a0d598baa0e016												
Name : JINDAL MEDICOSE				Invoice No: EINVOICE- 1508								
Address : SUPER MARKET SHOP NO 1 MAIN ROAD SITABULDI NAGPUR				Invoice Date : 14/07/2025								
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	64.73		105.00	10.71	6068.73	6.00	364.12	6.00	364.12	6796.97
RS. SIX THOUSAND SEVEN HUNDRED NINETY-SEVEN ONLY			64.73									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 6068.73					
							CGST 364.12					
							SGST. 364.12					
6068.73 12% 364.12 364.12 0.00 6796.97							Invoice Total 6797.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												