

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 - 122530190164143

IRN No - 5a5c232be98971e886ac1fec24ce7cda1b3dddc6467294bf92652748d3e01447

Name : JITENDRA CLOTH STORE

Address : 01 TILAK ROAD AKOLA

State : Maharashtra

State Code : 27

GSTIN : 27ADEPK3074D1ZT

Mob: 9420838793

Invoice No: EINVOICE- 3683

CREDIT

Invoice Date : 22/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	235.00	KGS	105.00	0.00	24675.00	2.50	616.88	2.50	616.88	25908.76
2	NON WOVEN FABRIC (25-70G/M2)	56039200	175.00		110.00	0.00	19250.00	2.50	481.25	2.50	481.25	20212.50
3	NON WOVEN FABRIC (25-70G/M2)	56039200	107.00		90.00	0.00	9630.00	2.50	240.75	2.50	240.75	10111.50
4	PACKAGING SERVICES	996793	1.00		72.00	4.61	68.68	2.50	1.72	2.50	1.72	72.12

RS. FIFTY-SIX THOUSAND THREE HUNDRED FIVE ONLY

518.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: ANIS CARRIER

Discount 0.00

Taxable Amount: 53623.68

CGST 1340.60

SGST. 1340.60

Invoice Total 56305.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 26,305.00

Customer Signature

For MONA SCREENS

Authorised Signatory