

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 - 122527423794541 IRN No - 04121595f9f75d3b74789b7bc429639050bc88526497c85738bbca080fc85c49												
Name : JUMALE BOOK STALL				Invoice No: EINVOICE- 1356 Invoice Date : 01/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SHASTRI WARD WARD NO.01 SAMRAT NAGAR WARASEONI												
State : MADHYA PRADESH State Code : 23												
GSTIN : 23AILPJ8924D1ZB Mob: 9617912712 8989800139												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	8.84		150.00	10.71	1183.96	12.00	142.08			1326.04
2	NON WOVEN FABRIC (25-70G/M2)	56039200	18.82		150.00	10.71	2520.60	12.00	302.47			2823.07
3	PACKAGING SERVICES	996793	1.00	CART	51.00	10.71	45.54	12.00	5.46			51.00
RS. FOUR THOUSAND TWO HUNDRED ONLY			28.66									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT AVINAH NIKAR /1216							Taxable Amount: 3750.10					
							IGST 450.01					
3750.10 12% 0.00 0.00 450.01 4200.11												
							Invoice Total 4200.00					
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 - 20,780.00					
Customer Signature							Authorised Signatory					