

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 - 122529747360729 IRN No - 8069bacb8d50acef157c70daf7ccdd0df8890d275d29fe2406d616f9b1fc6351												
Name : KAJAL BAGS AND NOVELTIES				Invoice No: EINVOICE- 3306 Invoice Date : 25 / 11 / 2025 Tax is Payable On Reverse Charge : (Yes / No)								
Address : BEHIND CHAWLA SAREE BHAND MOHALLA GANDHIBAGH NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27ACJPN1899B1ZE Mob: 9822930456												
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) 90-250-IVR	56039200	36.50		132.00	0.00	4818.00	2.50	120.45	2.50	120.45	5058.90
2	NON WOVEN FABRIC (25-70G/M2) 65-400-BK	56039200	41.40		132.00	0.00	5464.80	2.50	136.62	2.50	136.62	5738.04
3	NON WOVEN FABRIC (25-70G/M2) 65-400-BK	56039200	41.50		132.00	0.00	5478.00	2.50	136.95	2.50	136.95	5751.90
RS. SIXTEEN THOUSAND FIVE HUNDRED FORTY-NINE ONLY			119.40									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT OFF,,24.11.25 BY HEM							Taxable Amount: 15760.80					
15760.80 5% 394.02 394.02 0.00 16548.84							CGST 394.02					
							SGST. 394.02					
							Invoice Total 16549.00					
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 - 16,549.00					
Customer Signature							Authorised Signatory					