

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 - 122630467984105

IRN No - ce1fceae4e107d2dc9a6fd1d03e9ec180ebae8231eb319e1d55952aa78e4d4f7

Name : KAJAL BAGS AND NOVELTIES

Address : BEHIND CHAWLA SAREE BHAND MOHALLA
GANDHIBAGH NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACJPN1899B1ZE Mob: 9822930456

Invoice No: EINVOICE- 3900

CREDIT

Invoice Date : 07/01/2026

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) 80-300-RED-ARC	56031200	38.00	KGS	137.00	0.00	5206.00	2.50	130.15	2.50	130.15	5466.30
2	NON WOVEN FABRIC (25-70 GSM) 90+-250-IVERY-AR	56031200	36.80	KGS	132.00	0.00	4857.60	2.50	121.44	2.50	121.44	5100.48
3	CARTING	996793	2.00		50.00	0.00	100.00	2.50	2.50	2.50	2.50	105.00

RS. TEN THOUSAND SIX HUNDRED SEVENTY-TWO ONLY

76.80

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT OFFICE BY DHAN

10163.60 5% 254.09 254.09 0.00 10671.78

Discount 0.00
Taxable Amount: 10163.60
CGST 254.09
SGST. 254.09

Invoice Total 10672.00

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 - 10,672.00

Customer Signature

For MONA SCREENS

Authorised Signatory