

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122527149713165

IRN No - e95b73c5c87178764e883e520fab7b192123ea3c898bd6542622eb33f4e7f5b9

Invoice No: EINVOICE- 1127

CREDIT

Invoice Date : 13/06/2025

Address : SHAHID CHOWK, ITWARI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AECPA4093B1Z2 Mob: 9373103161

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	16.15		106.00	10.71	1528.52	6.00	91.71	6.00	91.71	1711.94
2	NON WOVEN FABRIC (25-70G/M2)	56039200	10.90		106.00	10.71	1031.63	6.00	61.90	6.00	61.90	1155.43
3	NON WOVEN FABRIC (25-70G/M2)	56039200	14.13		106.00	10.71	1337.34	6.00	80.24	6.00	80.24	1497.82
4	NON WOVEN FABRIC (25-70G/M2)	56039200	18.42		106.00	10.71	1743.37	6.00	104.60	6.00	104.60	1952.57
5	NON WOVEN FABRIC (25-70G/M2)	56039200	21.71		106.00	10.71	2054.75	6.00	123.29	6.00	123.29	2301.33
6	NON WOVEN FABRIC (25-70G/M2)	56039200	50.17		106.00	10.71	4748.35	6.00	284.90	6.00	284.90	5318.15
7	NON WOVEN FABRIC (25-70G/M2)	56039200	15.76		106.00	10.71	1491.61	6.00	89.50	6.00	89.50	1670.61

RS. FIFTEEN THOUSAND SIX HUNDRED EIGHT ONLY

147.24

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

AT SHOP

Discount	0.00
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Taxable Amount:	13935.57
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CGST	836.14
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SGST.	836.14
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Invoice Total	15608.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- 1) CHEQUE RETURN CHARGES 300 RS -/-
- 2) No claim shall be entertained during transit.

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- 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 - 56.831.00

Customer Signature

For MONA SCREENS

Authorised Signatory