

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 - 122527670203807

IRN No - 20f856320857dc5920ea77468d5142bb7ce2215410d17b61ba483af20f63078e

Name : KALPANA PLASTIC INDUSTRIES

Address : SHAHID CHOWK, ITWARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AECPA4093B1Z2 Mob: 9373103161

Invoice No: EINVOICE- 1561

CREDIT

Invoice Date : 17/07/2025

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 (25-70G/M2)	56039200	149.31		106.00	10.71	14131.80	6.00	847.91	6.00	847.91	15827.62

RS. FIFTEEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY

149.31

Lr. No. / Lr. Date : - - - - -

No. of Cases :

Transport: BYAUTO

AS PER DM 61-DEL.AT SHOP

Discount 0.00
Taxable Amount: 14131.80
CGST 847.91
SGST. 847.91

14131.80 12% 847.91 847.91 0.00 15827.62

Invoice Total 15828.00

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 - 53,788.00

Customer Signature

For MONA SCREENS

Authorised Signatory