

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 - 122527790042991

IRN No - 408bd1548aab52123bc2a8aafdf1e1a75a79ea6e25ebec6d43814e8f75529345

Name : KALPANA PLASTIC INDUSTRIES

Address : SHAHID CHOWK, ITWARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AECPA4093B1Z2 Mob: 9373103161

Invoice No: EINVOICE- 1663

CREDIT

Invoice Date : 25/07/2025

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	50.00		106.00	10.71	4732.26	6.00	283.94	6.00	283.94	5300.14
2	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.64	6.00	2.68	6.00	2.68	50.00

RS. FIVE THOUSAND THREE HUNDRED FIFTY ONLY

51.00

Lr. No. / Lr. Date : 1B

No. of Cases :

Transport: BYAUTO

APEX MEDICAL SATRANJIPURA

4776.90 12% 286.62 286.62 0.00 5350.14

Discount 0.00
Taxable Amount: 4776.90
CGST 286.62
SGST. 286.62

Invoice Total 5350.00

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 - 21,178.00

Customer Signature

For MONA SCREENS

Authorised Signatory