

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 - 122530233635928

IRN No - e5032263b6fbcf1b7db7a0c032ae396d3afbef3c68b4570593c24d6264b434d2

Name : KALPANA PLASTIC INDUSTRIES

Address : SHAHID CHOWK, ITWARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AECPA4093B1Z2 Mob: 9373103161

Invoice No: EINVOICE- 3728

CREDIT

Invoice Date : 25 / 12 / 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 (25-70 GSM)	56031200	7.79	KGS	103.00	4.76	764.17	2.50	19.10	2.50	19.10	802.37
2	NON WOVEN FABRIC (25-70 GSM)	56031200	19.30	KGS	103.00	4.76	1893.26	2.50	47.33	2.50	47.33	1987.92
3	NON WOVEN FABRIC (25-70 GSM)	56031200	26.78	KGS	103.00	4.76	2627.02	2.50	65.68	2.50	65.68	2758.38
4	NON WOVEN FABRIC (25-70 GSM)	56031200	21.94	KGS	103.00	4.76	2152.23	2.50	53.81	2.50	53.81	2259.85
5	NON WOVEN FABRIC (25-70 GSM)	56031200	26.17	KGS	103.00	4.76	2567.18	2.50	64.18	2.50	64.18	2695.54
6	NON WOVEN FABRIC (25-70 GSM)	56031200	31.77	KGS	103.00	4.76	3116.52	2.50	77.91	2.50	77.91	3272.34

RS. THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

133.75

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

del.at shop

Discount 0.00

Taxable Amount: 13120.38

CGST 328.01

SGST. 328.01

Invoice Total 13776.00

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 - 18,979.00

Customer Signature

For MONA SCREENS

Authorised Signatory