

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 - 122630465225938 IRN No - 784e98189e261bc6c55afd882bce704ad63dc59226b365972bafdcdba97984e9												
Name : KALPANA PLASTIC INDUSTRIES				Invoice No: EINVOICE- 3898								
Address : SHAHID CHOWK, ITWARI NAGPUR				Invoice Date : 07/01/2026								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
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 (25-70 GSM)	56031200	50.00	KGS	103.00	4.76	4904.81	2.50	122.62	2.50	122.62	5150.05
2	PACKAGING SERVICES	996793	1.00		50.00	4.76	47.62	2.50	1.19	2.50	1.19	50.00
RS. FIVE THOUSAND TWO HUNDRED ONLY			51.00									
Lr. No. / Lr. Date : 9987/1 06-01-2026 No. of Cases : 1							Discount 0.00					
Transport: JAIN CARGO 1216-WP							Taxable Amount: 4952.43					
4952.43 5% 123.81 123.81 0.00 5200.05							CGST 123.81					
							SGST. 123.81					
							Invoice Total 5200.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /-												
2) No claim shall be entertained during transit.												
3) Interest @24% P.A. will be charged after due date.												
4) In case of non payment it will be included in next invoice.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 29,382.00												