

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 - 122630481157372

IRN No - be8a425e15fe53a9ad39604a6586b2c95b4fa162a14baf53445d0d8363c0d3e4

Name : KALPANA PLASTIC INDUSTRIES

Address : SHAHID CHOWK, ITWARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AECPA4093B1Z2 Mob: 9373103161

Invoice No: EINVOICE- 3916

CREDIT

Invoice Date : 08/01/2026

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	13.25	KGS	103.00	4.76	1299.77	2.50	32.49	2.50	32.49	1364.75
2	NON WOVEN FABRIC (25-70 GSM)	56031200	51.66	KGS	103.00	4.76	5067.65	2.50	126.69	2.50	126.69	5321.03
3	NON WOVEN FABRIC (25-70 GSM)	56031200	30.67	KGS	103.00	4.76	3008.61	2.50	75.22	2.50	75.22	3159.05

RS. NINE THOUSAND EIGHT HUNDRED FORTY-FIVE ONLY

95.58

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DELAT SHOP

9376.03 5% 234.40 234.40 0.00 9844.83

Discount 0.00
Taxable Amount: 9376.03
CGST 234.40
SGST. 234.40

Invoice Total 9845.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- 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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 39,227.00

Customer Signature

For MONA SCREENS

Authorised Signatory