

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631277159457

IRN No - 8a9320a9be53c620b83af372dda1b002f0f6970bf33ec12c814ec1dbda91b468

Name : KALPANA PLASTIC INDUSTRIES

Address : SHAHID CHOWK, ITWARI NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AECPA4093B1Z2

Mob: 9373103161

Invoice No: E INVOICE- 4612

CREDIT

Invoice Date : 26/02/2026

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	7.83	KGS	106.00	4.76	790.46	2.50	19.76	2.50	19.76	829.98
2	NON WOVEN FABRICS (70-150G/M2)	56039300	10.93	KGS	106.00	4.76	1103.42	2.50	27.59	2.50	27.59	1158.60
3	NON WOVEN FABRIC (25-70G/M2)	56039200	19.99		106.00	4.76	2018.06	2.50	50.45	2.50	50.45	2118.96
4	NON WOVEN FABRIC (25-70G/M2)	56039200	17.64		106.00	4.76	1780.82	2.50	44.52	2.50	44.52	1869.86
5	NON WOVEN FABRIC (25-70 GSM)	56031200	10.59	KGS	106.00	4.76	1069.10	2.50	26.73	2.50	26.73	1122.56
6	NON WOVEN FABRIC (25-70 GSM)	56031200	38.72	KGS	106.00	4.76	3908.91	2.50	97.72	2.50	97.72	4104.35
7	NON WOVEN FABRIC (25-70G/M2)	56039200	15.93		106.00	4.76	1608.19	2.50	40.20	2.50	40.20	1688.59

RS. TWELVE THOUSAND EIGHT HUNDRED NINETY-THREE ONLY

121.63

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SHOP

Discount

0.00

Taxable Amount:

12278.96

CGST

306.97

SGST.

306.97

12278.96 5% 306.97 306.97 0.00 12892.90

Invoice Total

12893.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 75,215.00

Customer Signature

For MONA SCREENS

Authorised Signatory