

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527400419331

IRN No - 25b3f8d738c23a0d812ab234c89478d2993b0ee3871a9aaa1b2b32a7d4f722dc

Invoice No: EINVOICE- 1340

CREDIT

Invoice Date : 30/06/2025

Address : RAGHUNATH DASHRATH BHANARKAR HOUSE NO. 704
BASTARWARI NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : Maharashtra State Code : 27

GSTIN : 27BMSPB7442L1ZJ Mob: 9657322425 8329662951

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	250.00		100.00	10.71	22322.50	6.00	1339.35	6.00	1339.35	25001.20

RS. TWENTY-FIVE THOUSAND ONLY

250.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 22322.50

CGST	1339.35
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SGST.	1339.35
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Pkg. & Fwd. /Freight	-1.00
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Invoice Total	25000.00
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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 - 26.235.00

Customer Signature

For MONA SCREENS

Authorised Signatory