

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 - 122528181616825 IRN No - 0b843b1756718da13be7dc16515fc08b7d89828ec1f12d7470b29e4603d8fb91												
Name : KANAD LABS PRIVATE LTD				Invoice No: EINVOICE- 1985 Invoice Date : 19/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO 4 R KAMLA NAGAR, AMABAZARI HOUSE NO 1758/E/239 WARD NO 73 AMARAVATI ROAD NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AACCK2461L1ZE Mob: 8793871286												
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 (1-25GSM)	56031100	3.95	KGS	112.75	0.00	445.36	6.00	26.72	6.00	26.72	498.80
RS. FOUR HUNDRED NINETY-NINE ONLY			3.95									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 445.36					
							CGST 26.72					
							SGST. 26.72					
445.36 12% 26.72 26.72 0.00 498.80												
							Invoice Total 499.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 2,500.00					
Customer Signature							Authorised Signatory					