

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 - 122530082057911 IRN No - 25cc6bc58b54c7fb1625dd449a0fa6d47ed3c66971724e4acdc2561e71263c7												
Name : KUNAL TEXTILES				Invoice No: EINVOICE- 3576 Invoice Date : 15/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEW INDIRA GANDHI MARKET SHOP NO 9 AZAD MAIDAN ROAD YAVATMAL												
State : Maharashtra State Code : 27 GSTIN : 27ABSPP7858G1ZS Mob: 9011415252												
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	125.00	KGS	100.00	4.76	11904.88	2.50	297.62	2.50	297.62	12500.12
RS. TWELVE THOUSAND FIVE HUNDRED ONLY			125.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND ** LAX							Taxable Amount: 11904.88					
11904.88 5% 297.62 297.62 0.00 12500.12							CGST 297.62					
							SGST. 297.62					
							Invoice Total 12500.00					
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 - 12,500.00					
Customer Signature							Authorised Signatory					