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 - 122528164890165

IRN No - 69d28fc9421482719290f70738f14d8800105c1d11d15e7b17ff9428999d8929

Name : **MAHALAXMI SALES**

Address : V H B COLONY PLOT NO. I/84 SHANTI NAGAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ATYPD6877F1ZY Mob: 9673527469

Invoice No: EINVOICE- 1963

Invoice Date : 18/08/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (1-25GSM)	56031100	23.09	KGS	152.00	10.71	3133.79	6.00	188.03	6.00	188.03	3509.85
RS. THREE THOUSAND FIVE HUNDRED TEN ONLY			**23.09**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND 1419-1000

3133.79	12%	188.03	188.03	0.00	3509.85

Discount	0.00
Taxable Amount:	**3133.79**
CGST	188.03
SGST.	188.03
Invoice Total	3510.00

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 - 5,495.00

Customer Signature

For MONA SCREENS

Authorised Signatory