

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 - 122527304542490 IRN No - a3da60d12349e2f1a6b2166cafdcc53a7ebb6af0d576a185e3d597297c8e16d2												
Name : MAHARASHTRA EMPORIUM PRIVATE LIMITED				Invoice No: EINVOICE- 1269 CREDIT Invoice Date : 24/06/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : 1ST LANE SITABULDI MAIN ROAD NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AABCM0268N1Z8 Mob:												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	275.45		85.00	0.00	23413.25	6.00	1404.80	6.00	1404.80	26222.85
2	NON WOVEN FABRIC (25-70 GSM)	56031200	185.25	KGS	90.00	0.00	16672.50	6.00	1000.35	6.00	1000.35	18673.20
RS. FORTY-FOUR THOUSAND EIGHT HUNDRED NINETY-SIX ONLY			460.70									
Lr. No. / Lr. Date : No. of Cases :						Discount 0.00						
Transport: BYAUTO ***						Taxable Amount: 40085.75						
						CGST 2405.15						
						SGST. 2405.15						
40085.75 12% 2405.15 2405.15 0.00 44896.05												
						Invoice Total 44896.00						
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 - 87,225.00 Customer Signature						
						Authorised Signatory						