

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527577416069

IRN No - 992f246ff4636e8a9a13d0ef077238b1ed3d1ecd5af479dbf3ea3d85ba2d5a8a

Invoice No: EINVOICE- 1468

CREDIT

Invoice Date : 10/07/2025

Address : HOUSE NO. 1100/A/1 NAVI VASTI NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27FHRPM7050R1Z8 Mob: 9370191531

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	354.80		88.00	0.00	31222.40	6.00	1873.34	6.00	1873.34	34969.08
2	NON WOVEN FABRIC (25-70 GSM)	56031200	215.85	KGS	90.00	0.00	19426.50	6.00	1165.59	6.00	1165.59	21757.68
3	NON WOVEN FABRIC (1-25GSM)	56031100	178.40	KGS	95.00	0.00	16948.00	6.00	1016.88	6.00	1016.88	18981.76

RS. SEVENTY-FIVE THOUSAND SEVEN HUNDRED NINE ONLY

749.05

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: 67596.90

CGST	4055.81
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SGST.	4055.81
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67596.90	12%	4055.81	4055.81	0.00	75708.52
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Invoice Total	75709.00
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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 - 100.019.00

Customer Signature

For MONA SCREENS

Authorised Signatory