

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 - 122529755827432 IRN No - d623117909ac912a67d945b854bb051e791ecf7f5394b8314e28769b0eedd55d												
Name : MANOHAR PLASTICS				Invoice No: EINVOICE- 3318 CREDIT Invoice Date : 26 / 11 / 2025 Tax is Payable On Reverse Charge : (Yes / No)								
Address : PILLUPANDU MADIR HOUSE NO 720 TIMKI ROAD TIMKI ROAD												
State : Maharashtra State Code : 27												
GSTIN : 27AIJPM0465G1Z8 Mob: 9225667800												
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	10.17	KGS	145.00	4.76	1404.44	2.50	35.11	2.50	35.11	1474.66
2	NON WOVEN FABRIC (25-70 GSM)	56031200	14.69	KGS	145.00	4.76	2028.64	2.50	50.72	2.50	50.72	2130.08
RS. THREE THOUSAND SIX HUNDRED FIVE ONLY			24.86									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3433.08					
3433.08 5% 85.83 85.83 0.00 3604.74							CGST 85.83					
							SGST. 85.83					
							Invoice Total 3605.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												