

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 - 122527119649030 IRN No - 9edd3d81ab44844ee36a4d441e309805d24e1acb6ca247a342434f3cd4e04efc												
Name : MAYUR STATIONERS (SADAR)				Invoice No: EINVOICE- 1098 Invoice Date : 11/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : OPP CHHOTI MASJID HOUSE NO 276/A GANDHI CHOWK SADAR NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ACHPA3098F1ZQ Mob: 0712-2537650												
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	25.00		120.00	10.71	2678.64	6.00	160.72	6.00	160.72	3000.08
2	SCREEN CLOTH	54071095	10.00	MTR.	92.00	4.76	876.20	2.50	21.91	2.50	21.91	920.02
RS. THREE THOUSAND NINE HUNDRED TWENTY ONLY			35.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND BYHAND NIKHIL							Taxable Amount: 3554.84					
							CGST 182.63					
							SGST. 182.63					
876.20 5% 21.91 0.00 920.02 2678.64 12% 160.72 21.91 0.00 3000.08												
							Invoice Total 3920.00					
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 - 7,062.00					
Customer Signature							Authorised Signatory					