

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 - 122530107308897 IRN No - 91b71df1542e007b911fcee6c012936d79e066432c2bb274dad99a5bb097db53												
Name : MAYUR STATIONERS (SADAR)				Invoice No: EINVOICE- 3596 Invoice Date : 17/12/2025 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 % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70 GSM)	56031200	35.00	KGS	120.00	4.76	4000.04	2.50	100.00	2.50	100.00	4200.04
RS. FOUR THOUSAND TWO HUNDRED ONLY			35.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND 11X14/13X16/16X20							Taxable Amount: 4000.04					
4000.04 5% 100.00 100.00 0.00 4200.04							CGST 100.00					
							SGST. 100.00					
							Invoice Total 4200.00					
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 - 8,855.00					
Customer Signature							Authorised Signatory					