

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 - 122528119438804 IRN No - e2345b66ace5f10b7430152330e1e8166dde8c2eb53d87cd59a8a9e01da89df3												
Name : MEDIA SOFT				Invoice No: EINVOICE- 1923								
Address : SANJAY COMPLEX 0 BHARAT KALA MARG MALKAPUR				Invoice Date : 13/08/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AFKPC4898M1ZQ Mob: 7083747173 9420497173												
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 (1-25GSM)	56031100	19.62	KGS	150.00	10.71	2627.80	6.00	157.67	6.00	157.67	2943.14
2	PACKAGING SERVICES	996793	1.00	CART	47.00	10.71	41.97	6.00	2.52	6.00	2.52	47.01
RS. TWO THOUSAND NINE HUNDRED NINETY ONLY			20.62									
Lr. No. / Lr. Date : 1 - - - - - No. of Cases :							Discount 0.00					
Transport: SHRIRAM GOODS GARAGE 1014+1600 MIX							Taxable Amount: 2669.77					
							CGST 160.19					
							SGST. 160.19					
2669.77 12% 160.19 160.19 0.00 2990.15							Invoice Total 2990.00					
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.												
TOTAL OUTSTANDING - 2,990.00												