

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527809882893

IRN No - 30565abc86764611299d1f8e4645b0bee18fbd65de46aca0f3db413e7c2653c9

Invoice No: EINVOICE- 1688

CREDIT

Invoice Date : 26/07/2025

Address : NDTA COMPLEX 4 OPP. LIBERTY CINEMA SADAR

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

State : Maharashtra State Code : 27

GSTIN : 27AAYFM9462C1ZO Mob:

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	58.00		100.00	0.00	5800.00	6.00	348.00	6.00	348.00	6496.00

RS. SIX THOUSAND FOUR HUNDRED NINETY-SIX ONLY

58.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 5800.00

CGST	348.00
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SGST.	348.00
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5800.00	12%	348.00	348.00	0.00	6496.00
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Invoice Total	6496.00
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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 - 6.496.00

Customer Signature

For MONA SCREENS

Authorised Signatory