

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631265673273

IRN No - a99b3f694176a8c734289c7373dc436651f65e6b5e9be20a5e56687573f27f2e

Name : MEENAKSHI APPARELS

Invoice No: E INVOICE- 4598

CREDIT

Invoice Date : 26/02/2026

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	100.00		84.00	0.00	8400.00	2.50	210.00	2.50	210.00	8820.00

RS. EIGHT THOUSAND EIGHT HUNDRED TWENTY ONLY

100.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

at shop

Discount 0.00

Taxable Amount: 8400.00

CGST 210.00

SGST. 210.00

8400.00 5% 210.00 210.00 0.00 8820.00

Invoice Total 8820.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 8,820.00

Customer Signature

For MONA SCREENS

Authorised Signatory