

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 - 122631292683726

IRN No - 7f618df4aafd4b51b3b1f844ce02d70449da103d90cc8ac448c55e91e4b718fa

Name : MERAKI PACKAGING EXPORT IMPORT

Invoice No: E INVOICE- 4622

CREDIT

Invoice Date : 27/02/2026

Address : 736 79 NEAR BAJRANG VYAYAM SCHOOL NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27BYCPD2120D1Z9

Mob: 7620731245

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	341.52		95.00	4.76	30899.72	2.50	772.49	2.50	772.49	32444.70

RS. THIRTY-TWO THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

341.52

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT OFF..9X8+4-5000 METT

Discount

0.00

Taxable Amount:

30899.72

CGST

772.49

SGST.

772.49

30899.72 5% 772.49 772.49 0.00 32444.70

Invoice Total

32445.00

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 - 32,445.00

Customer Signature

For MONA SCREENS

Authorised Signatory