

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 - 122527535035873 IRN No - e261554356e3081418c72aee490a7dae8a4d8757e5d1d22148fcc30a4199a8c1												
Name : MILKYWAY BAGS AND PRINTERS				Invoice No: EINVOICE- 1430 Invoice Date : 08/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : BUDHWARI BAZAR NEAR CHHOTA RAM MANDIR BUDHWARI BAZAR CHHINDWARA												
State : MADHYA PRADESH State Code : 23 GSTIN : 23AXTPJ3259Q2ZN Mob: 9303598210 8305547355												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	40.90		158.00	10.71	5769.97	12.00	692.40			6462.37
2	65-400-BLACK-AARC PACKAGING SERVICES	996793	1.00	CART	38.00	10.71	33.93	12.00	4.07			38.00
RS. SIX THOUSAND FIVE HUNDRED ONLY			41.90									
Lr. No. / Lr. Date : 11883 18-06-2025 No. of Cases : 1							Discount 0.00					
Transport: KAMAL LAMBA TRANSPORT CO.							Taxable Amount: 5803.90					
							IGST 696.47					
5803.90 12% 0.00 0.00 696.47 6500.37												
							Invoice Total 6500.00					
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 - 6,500.00					
Customer Signature							Authorised Signatory					