

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 - 122527730056398 IRN No - b888bc71d87b9a24f5e66a9e5af82ebb989ddd3b740ed8035f8749a348c02def												
Name : MILKYWAY BAGS AND PRINTERS				Invoice No: EINVOICE- 1624 Invoice Date : 21/07/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	49.00		100.00	10.71	4375.11	12.00	525.01			4900.12
RS. FOUR THOUSAND NINE HUNDRED ONLY			49.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 4375.11 IGST 525.01					
Transport: BYAUTO							Invoice Total 4900.00					
4375.11 12% 0.00 0.00 525.01 4900.12												
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 Authorised Signatory					
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 - 4,900.00 Customer Signature												