

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 - 122527692807207

IRN No - d74fb1b433c46fd023bc4d8367b69e6b4bce6f37f2559c2f07248dd8e9855ece

Name : MODERN FABRICS**

Address : PLOT NO 79, PAUNIKAR BUILDING, GOLIBAR CHOWK
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AFAPA5780N1Z9 Mob: 7719878899

Invoice No: EINVOICE- 1595

CREDIT

Invoice Date : 18/07/2025

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

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	180.00		95.00	0.00	17100.00	6.00	1026.00	6.00	1026.00	19152.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	220.00		90.00	0.00	19800.00	6.00	1188.00	6.00	1188.00	22176.00
3	NON WOVEN FABRIC (25-70G/M2)	56039200	56.94		100.00	0.00	5694.00	6.00	341.64	6.00	341.64	6377.28

RS. FORTY-SEVEN THOUSAND SEVEN HUNDRED FIVE ONLY

456.94

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

9 DM UPTO 18/07

Discount 0.00
Taxable Amount: 42594.00
CGST 2555.64
SGST. 2555.64

42594.00 12% 2555.64 2555.64 0.00 47705.28

Invoice Total 47705.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 47,705.00

Customer Signature

For MONA SCREENS

Authorised Signatory