

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530207770921

IRN No - a150a1847189b8e6bb6fd9881e62736fe125ec8161f6ae0b6ba264986c8cd408

Invoice No: EINVOICE- 3699

CREDIT

Invoice Date : 23/12/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AFAPA5780N1Z9 Mob: 7719878899

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	221.00		110.00	0.00	24310.00	2.50	607.75	2.50	607.75	25525.50
2	NON WOVEN FABRIC (25-70G/M2)	56039200	115.06		120.00	0.00	13807.20	2.50	345.18	2.50	345.18	14497.56
3	NON WOVEN FABRIC BAGS	63059000	90.00	KGS	145.00	0.00	13050.00	9.00	1174.50	9.00	1174.50	15399.00
4	NON WOVEN FABRIC (25-70 GSM)	56031200	96.00	KGS	115.00	0.00	11040.00	2.50	276.00	2.50	276.00	11592.00

522.06

No. of Cases :

5 DM

Discount	0.00
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Taxable Amount:	62207.20
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CGST	2403.43
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SGST.	2403.43
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Pkg. & Fwd. /Freight	-1.00
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Invoice Total	67013.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- 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 - 103,603.00

Customer Signature

For MONA SCREENS

Authorised Signatory