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 - 122630361247342

IRN No - 499492289188a5172b002c276d72c5e02ab98e3db0bdd726d0ec1d8f6c9fc0e0

Name : **MODERN FABRICS****

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

State : Maharashtra State Code : 27

GSTIN : 27AFAPA5780N1Z9 Mob: 7719878899

Invoice No: EINVOICE- 3821 **CREDIT**

Invoice Date : 01/01/2026

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	188.00		110.00	0.00	20680.00	2.50	517.00	2.50	517.00	21714.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	135.60		115.00	0.00	15594.00	2.50	389.85	2.50	389.85	16373.70
3	NON WOVEN FABRIC (25-70G/M2)	56039200	35.72		102.00	0.00	3643.44	2.50	91.09	2.50	91.09	3825.62
	RS. FORTY-ONE THOUSAND NINE HUNDRED FOURTEEN ONLY		**359.32**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND 7 DM

39917.44	5%	997.94	997.94	0.00	41913.32

Discount	0.00
Taxable Amount:	**39917.44**
CGST	997.94
SGST.	997.94
Pkg. & Fwd. /Freight	1.00
Invoice Total	41914.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 134,810.00

Customer Signature

For MONA SCREENS

Authorised Signatory