

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631255137930

IRN No - e23792f07462a5b34b2edbeefb99cc105162b9a905d058e20f56537cf85d0edf

Name : MODERN FABRICS**

Invoice No: E INVOICE- 4590

CREDIT

Invoice Date : 25/02/2026

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

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	248.80		147.00	0.00	36573.60	2.50	914.34	2.50	914.34	38402.28
2	NON WOVEN FABRIC (25-70G/M2)	56039200	210.00		95.00	0.00	19950.00	2.50	498.75	2.50	498.75	20947.50
3	NON WOVEN FABRICS (70-150G/M2)	56039300	230.25	KGS	98.00	0.00	22564.50	2.50	564.11	2.50	564.11	23692.72

RS. EIGHTY-THREE THOUSAND FORTY-TWO ONLY

689.05

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

8 DM

Discount 0.00

Taxable Amount: 79088.10

CGST 1977.20

SGST. 1977.20

Pkg. & Fwd. /Freight -1.00

Invoice Total 83042.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 113,042.00

Customer Signature

For MONA SCREENS

Authorised Signatory