

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 - 122630568326572 IRN No - 5716ffb040a76e6701139e92643401ba228328be09fcc703dfa1138e8e4496ce												
Name : NARAYAN PLASTICS				Invoice No: EINVOICE- 4003								
Address : GOND PURA PLOT NO 397 BASTARWARI NAGPUR				Invoice Date : 14 / 01 / 2026								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27EEQPP0787B1Z4 Mob: 8421371580												
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 (25-70 GSM)	56031200	4.80	KGS	105.00	4.76	480.00	2.50	12.00	2.50	12.00	504.00
RS. FIVE HUNDRED FOUR ONLY			4.80									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 480.00					
480.00 5% 12.00 12.00 0.00 504.00							CGST 12.00					
							SGST. 12.00					
							Invoice Total 504.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												