

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 - 122530054268736 IRN No - c6f1f1c9816ec382d2b03175d56135a5415b0004a8486c0c8816467a61b86506												
Name : NARMADA BAGS				Invoice No: EINVOICE- 3546								
Address : WARD NO 4 PATALESHWARD WARD CHHINDWARA				Invoice Date : 13/12/2025								
State : MADHYA PRADESH State Code : 23				CASH MEMO								
GSTIN : 23BBDPA7107B1ZL Mob: 9424301079				Tax is Payable On Reverse Charge : (Yes/No)								
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	35.00		210.00	4.76	7000.07	5.00	350.00			7350.07
RS. SEVEN THOUSAND THREE HUNDRED FIFTY ONLY			35.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 7000.07					
							IGST 350.00					
7000.07 5% 0.00 0.00 350.00 7350.07												
							Invoice Total 7350.00					
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												