

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527702881083

IRN No - 1e8617f6763b09a9da8e7c2dc1f7ebf916d3e52d3730a1924c79e55b7f60b556

Invoice No: EINVOICE- 1604

CREDIT

Invoice Date : 19/07/2025

Address : NEAR MAYUR MANGAL KARYALAY PLOT NO.81
SANGAM TALKIES ROAD, GANESH NAGAR NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AGUPG4859R1Z7 Mob: 9822710073

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	88.25		150.00	10.71	11819.50	6.00	709.17	6.00	709.17	13237.84

RS. THIRTEEN THOUSAND TWO HUNDRED THIRTY-EIGHT ONLY

88.25

Lr. No. / Lr. Date :

No. of Cases : 2B

Transport: BYAUTO

AT SHOP PV

Discount	0.00
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Taxable Amount: **11819.50**

CGST	709.17
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SGST.	709.17
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11819.50	12%	709.17	709.17	0.00	13237.84
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Invoice Total	13238.00
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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 - 13.238.00

Customer Signature

For MONA SCREENS

Authorised Signatory