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 - 122528206802574

IRN No - 2f0c42cc2b94f48f98728af83457a00c0051ea1400909a1452627c90eaa6ba90

Name : **NAVNATH AGENCIES**

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

State : Maharashtra State Code : 27

GSTIN : 27AGUPG4859R1Z7 Mob: 9822710073

Invoice No: EINVOICE- 2021 **CREDIT**

Invoice Date : 20/08/2025

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 (1-25GSM)	56031100	85.86	KGS	150.00	10.71	11499.66	6.00	689.98	6.00	689.98	12879.62
2	CARTING	996793	1.00		80.00	10.71	71.43	6.00	4.29	6.00	4.29	80.01
	RS. TWELVE THOUSAND NINE HUNDRED SIXTY ONLY		**86.86**									

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

Transport: BYAUTO 1216-5000 PEECH AT SAIKRUPA

11571.09	12%	694.27	694.27	0.00	12959.63

Discount	0.00
Taxable Amount:	**11571.09**
CGST	694.27
SGST.	694.27
Invoice Total	12960.00

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 - 12,960.00

Customer Signature

For MONA SCREENS

Authorised Signatory