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 - 122527500043676

IRN No - 73a1ece8c45f833c683e3a356f798cdfc6ce21969f737629d62a5f58b0e3ba38

Name : **NIRMAL TRADERS**

Address : NEW ITWARI ROAD GANDHI PUTLA NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ABBPT8717H1ZB Mob: 9823103200

Invoice No: EINVOICE- 1417 **CREDIT**

Invoice Date : 05/07/2025

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 (25-70G/M2)	56039200	360.00		95.00	0.00	34200.00	6.00	2052.00	6.00	2052.00	38304.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	260.00		90.00	0.00	23400.00	6.00	1404.00	6.00	1404.00	26208.00
3	NON WOVEN FABRIC (25-70G/M2)	56039200	248.88		100.00	0.00	24887.90	6.00	1493.27	6.00	1493.27	27874.44
	RS. NINETY-TWO THOUSAND THREE HUNDRED EIGHTY-SIX ONLY		**868.88**									

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

Transport: BYAUTO

82487.90	12%	4949.27	4949.27	0.00	92386.44

Discount	0.00
Taxable Amount:	**82487.90**
CGST	4949.27
SGST.	4949.27
Invoice Total	92386.00

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 - 584,060.00

Customer Signature

For MONA SCREENS

Authorised Signatory