

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527559936019

IRN No - 246f9250e69ed4acb61e82558a9f841fb255d4049e47efb417b29dde8039d3a2

Invoice No: EINVOICE- 1453

CREDIT

Invoice Date : 09/07/2025

Address : NEW ITWARI ROAD GANDHI PUTLA NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ABBPT8717H1ZB Mob: 9823103200

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	110.00		80.00	0.00	8800.00	6.00	528.00	6.00	528.00	9856.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	180.00		90.00	0.00	16200.00	6.00	972.00	6.00	972.00	18144.00
3	NON WOVEN FABRIC (25-70G/M2)	56039200	78.74		100.00	0.00	7874.00	6.00	472.44	6.00	472.44	8818.88

RS. THIRTY-SIX THOUSAND EIGHT HUNDRED NINETEEN ONLY

368.74

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

EBRAHIM DM UPTO 25/06/25

Discount	0.00
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Taxable Amount: 32874.00

CGST	1972.44
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SGST.	1972.44
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32874.00	12%	1972.44	1972.44	0.00	36818.88
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Invoice Total	36819.00
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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 - 620.879.00

Customer Signature

For MONA SCREENS

Authorised Signatory