

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 - 122527941090578

IRN No - c10f4d8b011233ee7783e488110d02c511e30c9842754dca597f0391ffc2c4a9

Name : NIRMAL TRADERS

Address : NEW ITWARI ROAD GANDHI PUTLA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ABBPT8717H1ZB

Mob: 9823103200

Invoice No: EINVOICE- 1786

CREDIT

Invoice Date : 02/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	260.00		110.00	0.00	28600.00	6.00	1716.00	6.00	1716.00	32032.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	150.00		105.00	0.00	15750.00	6.00	945.00	6.00	945.00	17640.00
3	NON WOVEN FABRIC (25-70G/M2)	56039200	180.00		100.00	0.00	18000.00	6.00	1080.00	6.00	1080.00	20160.00
4	NON WOVEN FABRIC (25-70G/M2)	56039200	123.29		98.00	0.00	12082.42	6.00	724.95	6.00	724.95	13532.32

RS. EIGHTY-THREE THOUSAND THREE HUNDRED SIXTY-FOUR ONLY

713.29

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 74432.42
CGST 4465.95
SGST. 4465.95

74432.42 12% 4465.95 4465.95 0.00 83364.32

Invoice Total 83364.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 613,388.00

Customer Signature

For MONA SCREENS

Authorised Signatory