

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 - 122630501979478 IRN No - 07e1693155d36dff38f2b0661e3852cda77f7e3a2d924afb3945e9f505fbe5d7												
Name : NOBLE FIBRE				Invoice No: EINVOICE- 3944								
Address : GULSHAN NAGAR,PANDHARKAWD A ROAD,NAGEN SOCIETY,NR S HANI BHANGAR GW YAVATMAL				Invoice Date : 09 / 01 / 2026								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AEKPK6062Q1ZS Mob: 09881477855. 8275556130												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER RESIN VINYL+PRMT	39079120	35.00	35KG	275.00	0.00	9625.00	9.00	866.25	9.00	866.25	11357.50
2	PACKAGING SERVICES	996793	2.00		40.00	0.00	80.00	9.00	7.20	9.00	7.20	94.40
RS. ELEVEN THOUSAND FOUR HUNDRED FIFTY-TWO ONLY			37.00									
Lr. No. / Lr. Date : - - - - -					No. of Cases : 2		Discount 0.00					
Transport: SHRI GAJANAN TRANSPORT COMPANY							Taxable Amount: 9705.00					
							CGST 873.45					
							SGST. 873.45					
9705.00 18% 873.45 873.45 0.00 11451.90							Invoice Total 11452.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 34,070.00												