

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 - 122630459171609

IRN No - fa5bed8ba71caa1d3fa6df0bb8ddeda27472a86eef74c92a432c7deae73346bc

Name : NOW WOW

Address : WEST HIGH COURT ROAD 196A PRANANDA BUILDING
DHARAMPETH NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ABGFM0067L1Z2 Mob: 9822237486

Invoice No: EINVOICE- 3889

CREDIT

Invoice Date : 07/01/2026

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 (25-70 GSM)	56031200	90.00	KGS	100.00	0.00	9000.00	2.50	225.00	2.50	225.00	9450.00

RS. NINE THOUSAND FOUR HUNDRED FIFTY ONLY

90.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

9000.00 5% 225.00 225.00 0.00 9450.00

Discount 0.00
Taxable Amount: 9000.00
CGST 225.00
SGST. 225.00

Invoice Total 9450.00

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 - 9,450.00

Customer Signature

For MONA SCREENS

Authorised Signatory