

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527196494583

IRN No - 908e58bd107c6f08ad0d2d8397a0a5722e12291e87984a2028bc3809e4ab1829

Invoice No: EINVOICE- 1168

CREDIT

Invoice Date : 17/06/2025

Address : 1 GOKULPETH, NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ADUPJ4398M1ZI Mob: 0712-25406

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	126.00		100.00	0.00	12600.00	6.00	756.00	6.00	756.00	14112.00

RS. FOURTEEN THOUSAND ONE HUNDRED TWELVE ONLY

126.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **12600.00**

CGST	756.00
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SGST.	756.00
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12600.00	12%	756.00	756.00	0.00	14112.00
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Invoice Total	14112.00
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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 - 14,112.00

Customer Signature

For MONA SCREENS

Authorised Signatory