

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122529775661065

IRN No - c3025ae81ec31b7640dd47b3ee8a8e9a572fae3b487b178f5062e1721370a022

Name : **PARAS DRESSES**

Address : 1 GOKULPETH, NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ADUPJ4398M1ZI

Mob: 0712-25406

Invoice No: EINVOICE- 3337

CREDIT

Invoice Date : 27/11/2025

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 (25-70 GSM)	56031200	60.00	KGS	85.00	0.00	5100.00	2.50	127.50	2.50	127.50	5355.00
2	NON WOVEN FABRIC (25-70 GSM)	56031200	57.37	KGS	95.00	0.00	5449.96	2.50	136.25	2.50	136.25	5722.46

RS. ELEVEN THOUSAND SEVENTY-SEVEN ONLY

117.37

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **10549.96**

CGST	263.75
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SGST.	263.75
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Invoice Total	11077.00
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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 - 11.077.00

Customer Signature

For MONA SCREENS

Authorised Signatory