

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 - 122630522027433

IRN No - a990eeaf0eaafd99c65b6c5a6544a5e55b669b3583dab96553f3d400a031586

Name : **PARAS DRESSES**

Address : 1 GOKULPETH, NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ADUPJ4398M1ZI

Mob: 0712-25406

Invoice No: EINVOICE- 3966

CREDIT

Invoice Date : 10/01/2026

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	111.67	KGS	90.00	0.00	10050.30	2.50	251.26	2.50	251.26	10552.82

RS. TEN THOUSAND FIVE HUNDRED FIFTY-THREE ONLY

111.67

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 10050.30
CGST 251.26
SGST. 251.26

10050.30 5% 251.26 251.26 0.00 10552.82

Invoice Total 10553.00

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 - 10,553.00

Customer Signature

For MONA SCREENS

Authorised Signatory