

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631265712077

IRN No - a450842237de81f99ce08ddf9d8d976f826ba38e410a505fdec1b3e4f678ea25

Name : PARAS DRESSES

Address : 1 GOKULPETH, NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ADUPJ4398M1ZI

Mob: 0712-25406

Invoice No: E INVOICE- 4599

CREDIT

Invoice Date : 26/02/2026

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 FABRICS (70-150G/M2)	56039300	58.89	KGS	90.00	0.00	5300.10	2.50	132.50	2.50	132.50	5565.10

RS. FIVE THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY

58.89

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

**

Discount 0.00

Taxable Amount: 5300.10

CGST 132.50

SGST. 132.50

5300.10 5% 132.50 132.50 0.00 5565.10

Invoice Total 5565.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 5,565.00

Customer Signature

For MONA SCREENS

Authorised Signatory