

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 - 122527106910327 IRN No - ffece426600c235dd376e61e6e9f2d1d09fd3ab70b9ba67752412d9bccdd6fc3b												
Name : POOJA BAG CENTER				Invoice No: EINVOICE- 1088								
Address : 6, SANJAY GANDHI MARKET, YAVATMAL				Invoice Date : 10/06/2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27AAMPN8025G1ZH Mob: 8669167771 9822234921				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 (25-70G/M2)	56039200	51.50		142.00	10.71	6529.78	6.00	391.79	6.00	391.79	7313.36
2	PACKAGING SERVICES	996793	1.00		54.00	10.71	48.22	9.00	4.34	9.00	4.34	56.90
RS. SEVEN THOUSAND THREE HUNDRED SEVENTY ONLY			52.50									
Lr. No. / Lr. Date : 21559/1 09-06-2025 No. of Cases :							Discount 0.00					
Transport: SAI GOURAV ROADLINES							Taxable Amount: 6578.00					
6529.78 12% 391.79 391.79 0.00 7313.36 48.22 18% 4.34 4.34 0.00 56.90							CGST 396.13					
							SGST. 396.13					
							Invoice Total 7370.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							TOTAL OUTSTANDING - 7,630.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												