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 - 122527675917394

IRN No - 6ded6450ac583bc87ea3276fb19bd1289b0088f63d4af4e0f639c50b324e7dd5

Name : **POOJA BAG CENTER**

Address : 6, SANJAY GANDHI MARKET, YAVATMAL

State : MAHARASHTRA State Code : 27

GSTIN : 27AAMPN8025G1ZH Mob: 8669167771 9822234921

Invoice No: EINVOICE- 1571

Invoice Date : 17/07/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	21.97		142.00	10.71	2785.55	6.00	167.13	6.00	167.13	3119.81
2	NON WOVEN FABRIC (25-70G/M2)	56039200	25.39		142.00	10.71	3219.17	6.00	193.15	6.00	193.15	3605.47
3	NON WOVEN FABRIC (25-70G/M2)	56039200	28.60		100.00	10.71	2553.64	6.00	153.22	6.00	153.22	2860.08
4	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.64	6.00	2.68	6.00	2.68	50.00
	RS. NINE THOUSAND SIX HUNDRED THIRTY-FIVE ONLY		**76.96**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: A.S ROADWAYS

8603.00	12%	516.18	516.18	0.00	9635.36

Discount	0.00
Taxable Amount:	**8603.00**
CGST	516.18
SGST.	516.18
Invoice Total	9635.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 9,895.00

Customer Signature

For MONA SCREENS

Authorised Signatory