

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 - 122530115087111 IRN No - 66f3ad2c9249d2032562da8bbff2044c699c4b35d62f9b30e01a216366fd4d63												
Name : POOJA BAG CENTER				Invoice No: EINVOICE- 3608 CREDIT Invoice Date : 17/12/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : 6, SANJAY GANDHI MARKET, YAVATMAL												
State : MAHARASHTRA State Code : 27 GSTIN : 27AAMPN8025G1ZH Mob: 9822234921												
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	60.35	KGS	140.00	4.76	8046.74	2.50	201.17	2.50	201.17	8449.08
2	NON WOVEN FABRIC (25-70 GSM)	56031200	62.60	KGS	140.00	4.76	8346.75	2.50	208.67	2.50	208.67	8764.09
3	PACKAGING SERVICES	996793	2.00		56.00	4.76	106.67	2.50	2.67	2.50	2.67	112.01
RS. SEVENTEEN THOUSAND THREE HUNDRED TWENTY-FIVE ONLY			124.95									
Lr. No. / Lr. Date : 38855 15-12-2025 No. of Cases : 2							Discount 0.00					
Transport: SAI GOURAV ROADLINES							Taxable Amount: 16500.16					
16500.16 5% 412.51 412.51 0.00 17325.18							CGST 412.51					
							SGST. 412.51					
							Invoice Total 17325.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 17,693.00 Customer Signature					
							Authorised Signatory					