

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 - 122527374581687 IRN No - 2b22a9c6f75afe3b6e3688ba9b51f5b5a0b0ec9940ebc749504a4bc962d99784												
Name : PRADEEP TRADERS				Invoice No: EINVOICE- 1329 CREDIT								
Address : ROW HOUSE NO B-2 BALAJI NAGAR LATUR				Invoice Date : 28 / 06 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ENVPK1736B1ZU Mob: 9552299500												
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	35.10		100.00	10.71	3134.01	6.00	188.04	6.00	188.04	3510.09
RS. THREE THOUSAND FIVE HUNDRED TEN ONLY			35.10									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 3134.01					
							CGST 188.04					
							SGST. 188.04					
3134.01 12% 188.04 188.04 0.00 3510.09												
							Invoice Total 3510.00					
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 - 0.00					
Customer Signature							For MONA SCREENS Authorised Signatory					