

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 - 122630470581087

IRN No - 0aa52fb13c52027a1231e61ccc49c9c5d99988bf342c30d2261271ceaaa4a31b

Name : PRADEEP TRADERS

Address : ROW HOUSE NO B-2 BALAJI NAGAR LATUR

State : Maharashtra

State Code : 27

GSTIN : 27ENVPK1736B1ZU

Mob: 9552299500

Invoice No: EINVOICE- 3904

CREDIT

Invoice Date : 07/01/2026

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 FABRIC (25-70 GSM)	56031200	79.64	KGS	100.00	4.76	7584.83	2.50	189.62	2.50	189.62	7964.07

RS. SEVEN THOUSAND NINE HUNDRED SIXTY-FOUR ONLY

79.64

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

7584.83 5% 189.62 189.62 0.00 7964.07

Discount 0.00
Taxable Amount: 7584.83
CGST 189.62
SGST. 189.62

Invoice Total 7964.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory