

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631194066023

IRN No - 67421d5d0e767c92e2b3f5fb620f13c3ab34c12bb91baf0a5cc3d3ff9775b281

Name : PRAVIKA BAG

Address : JATA SHANKAR CHOWK P-3000053 PRABHAG NO.3
WANI YAVATMAL

State : Maharashtra

State Code : 27

GSTIN : 27CCEPM0785Q1ZW

Mob: 8657972728

Invoice No: E INVOICE- 4541

CREDIT

Invoice Date : 21/02/2026

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 (25-70G/M2)	56039200	48.50		135.00	0.00	6547.50	2.50	163.69	2.50	163.69	6874.88

RS. SIX THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY

48.50

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT BALAJI

OFF. MH31EP1255

6547.50 5% 163.69 163.69 0.00 6874.88

Discount 0.00

Taxable Amount: 6547.50

CGST 163.69

SGST. 163.69

Invoice Total 6875.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 158,258.00

Customer Signature

For MONA SCREENS

Authorised Signatory