

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 - 122631237012433

IRN No - 5703a58e23340328838365ac9872236c9b022a064235524b9a289126a83dd8dd

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- 4572

CREDIT

Invoice Date : 24/02/2026

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 (25-70 GSM)	56031200	250.00	KGS	100.00	0.00	25000.00	2.50	625.00	2.50	625.00	26250.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	200.00		95.00	0.00	19000.00	2.50	475.00	2.50	475.00	19950.00

RS. FORTY-SIX THOUSAND TWO HUNDRED ONLY

450.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT BALAJI OFF BY AUTO

MH31CO0253

44000.00 5% 1100.00 1100.00 0.00 46200.00

Discount 0.00

Taxable Amount: 44000.00

CGST 1100.00

SGST. 1100.00

Invoice Total 46200.00

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 - 204,458.00

Customer Signature

For MONA SCREENS

Authorised Signatory