

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 - 122631298950578

IRN No - 1246e9e462569b6cfb0fdb1c2a3bb450e1bb6b3982fd76856c6167ffd0d2857c

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- 4617

CREDIT

Invoice Date : 26/02/2026

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	110.00		110.00	0.00	12100.00	2.50	302.50	2.50	302.50	12705.00
2	NON WOVEN FABRICS (70-150G/M2)	56039300	48.20	KGS	95.00	0.00	4579.00	2.50	114.48	2.50	114.48	4807.96

RS. SEVENTEEN THOUSAND FIVE HUNDRED THIRTEEN ONLY

158.20

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT NIKHIL PRINTER AUTO

MH40BM0063

Discount 0.00

Taxable Amount: 16679.00

CGST 416.98

SGST. 416.98

16679.00 5% 416.98 416.98 0.00 17512.96

Invoice Total 17513.00

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 - 221,971.00

Customer Signature

For MONA SCREENS

Authorised Signatory