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 - 122527602110544

IRN No - cdee235022eecfbbda15d170011b387b0227e9cf9e8bba1b6d6aae26c8423f12

Name : **RADHASWAMI GRUH UDYOG**

Address : SWAMI VIVEKANAND WARD 0 MAIN ROAD BHANDARA

State : Maharashtra State Code : 27

GSTIN : 27AASPV2287J1ZS Mob: 9822237486

CREDIT

Invoice No: EINVOICE- 1495

Invoice Date : 12/07/2025

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	69.82		100.00	0.00	6982.00	6.00	418.92	6.00	418.92	7819.84
RS. SEVEN THOUSAND EIGHT HUNDRED TWENTY ONLY			**69.82**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: TRANSPORT 1

6982.00	12%	418.92	418.92	0.00	7819.84

Discount	0.00
Taxable Amount:	**6982.00**
CGST	418.92
SGST.	418.92
Invoice Total	7820.00

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 - 7,820.00

Customer Signature

For MONA SCREENS

Authorised Signatory