

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 - 122529827837460 IRN No - f6c81bae124e0026f6a4f6083307279bbcbc5f003ccdd8a1865764b28d53e71c												
Name : RAJ HANDLOOM HOUSE				Invoice No: EINVOICE- 3386 Invoice Date : 29 / 11 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes / No)								
Address : GANDHIBAG SHOP NO 83/C WHOLESALE CLOTH MARKET GANDHIBAG NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ADWPK2481Q1ZJ Mob: 9373738521												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	77.50		100.00	4.76	7381.02	2.50	184.53	2.50	184.53	7750.08
RS. SEVEN THOUSAND SEVEN HUNDRED FIFTY ONLY			77.50									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND **							Taxable Amount: 7381.02					
7381.02 5% 184.53 184.53 0.00 7750.08							CGST 184.53					
							SGST. 184.53					
							Invoice Total 7750.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 7,750.00					
Customer Signature							Authorised Signatory					