

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527350424261

IRN No - 50a2a39c57de5775dc401a62a7ee745a93b572c4b5263d22ff789af411fda726

Invoice No: EINVOICE- 1307

CREDIT

Invoice Date : 27/06/2025

Address : JAY VIJAY LAYOUT PLOT NO 4 NARI ROAD NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : Maharashtra State Code : 27

GSTIN : 27AVMPR2214A2ZU Mob: 9326166851

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	163.19		100.00	10.71	14570.91	6.00	874.25	6.00	874.25	16319.41

RS. SIXTEEN THOUSAND THREE HUNDRED NINETEEN ONLY

163.19

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: 14570.91

CGST	874.25
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SGST.	874.25
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14570.91	12%	874.25	874.25	0.00	16319.41
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Invoice Total	16319.00
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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 - 26.201.00

Customer Signature

For MONA SCREENS

Authorised Signatory