

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 - 122631207033271

IRN No - 1d742c70c8bbd4913322ee3f70365c096d4108299efd26b7ee0ffa7e1acaea39

Name : RAJPUT TRADERS

Invoice No: E INVOICE- 4543

CREDIT

Invoice Date : 23/02/2026

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	53.10		125.00	4.76	6321.49	2.50	158.04	2.50	158.04	6637.57

RS. SIX THOUSAND SIX HUNDRED THIRTY-EIGHT ONLY

53.10

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 6321.49

CGST 158.04

SGST. 158.04

6321.49 5% 158.04 158.04 0.00 6637.57

Invoice Total 6638.00

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 - 6,638.00

Customer Signature

For MONA SCREENS

Authorised Signatory