

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 - 122527460077014

IRN No - e5933a8fd8541715897264d4963412443568243e70ce437f3ee8d5979147a467

Name : **RAJ SAREE CENTRE**

Address : MAIN ROAD DESAIGANJ WADSA

State : Maharashtra State Code : 27

GSTIN : 27ACOPK7223K1Z7 Mob: 9422153110

Invoice EINVOICE- 1382

CREDIT

Invoice Date 03/07/2025

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	20.84		106.00	10.71	1972.41	6.00	118.34	6.00	118.34	2209.09
2	NON WOVEN FABRIC (25-70G/M2)	56039200	18.94		106.00	10.71	1792.58	6.00	107.55	6.00	107.55	2007.68
3	NON WOVEN FABRIC (25-70G/M2)	56039200	15.90		106.00	10.71	1504.86	6.00	90.29	6.00	90.29	1685.44
4	PACKAGING SERVICES	996793	1.00	CART	53.00	10.71	47.32	6.00	2.84	6.00	2.84	53.00

RS. FIVE THOUSAND NINE HUNDRED FIFTY-FIVE ONLY

56.68

Lr. No. / Lr. Date - - -

No. of Cases :

Transport TRANSPORT 1

Discount 0.00
Taxable Amount: 5317.17
CGST 319.02
SGST. 319.02

5317.17 12% 319.02 319.02 0.00 5955.21

Invoice Total 5955.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.:
30806473627

- 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 6,055.00

Customer Signature

For MONA SCREENS

Authorised Signatory