

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 - IRN No -													
Name : RAMESH VASWANI							Invoice No: EINVOICE- 1199						CREDIT
Address : ASHOK NAGAR NAGPUR							Invoice Date : 19/06/2025						
State : MAHARASHTRA State Code : 27							Tax is Payable On Reverse Charge : (Yes/No)						
GSTIN : Mob: 9422116012													
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	5.00		100.00	10.71	446.44	6.00	26.79	6.00	26.79	500.02	
RS. FIVE HUNDRED ONLY			5.00										
Lr. No. / Lr. Date : - - - - -							No. of Cases :						
Transport: TRANSPORT 1							Discount 0.00						
							Taxable Amount: 446.44						
							CGST 26.79						
							SGST. 26.79						
446.44 12% 26.79 26.79 0.00 500.02							Invoice Total 500.00						
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 - 0.00						
Customer Signature							For MONA SCREENS						
							Authorised Signatory						