

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 - 122630561677963

IRN No - 0af2dcaa0c491ad455083c1c81f80fc88102ddcd63d57a5069fddd61e0ab82c6

Name : RAO CALENDARS & PRINTERS

Address : KESHAV IMPERIAL WING-A , SHOP NO FS-001 FIRST
FLOOR MALVIYA ROAD NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ABNPB7761M1Z4

Mob: 8208195787 9373101808

Invoice No: EINVOICE- 3998

CREDIT

Invoice Date : 13/01/2026

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	70.69		100.00	4.76	6732.44	2.50	168.31	2.50	168.31	7069.06

RS. SEVEN THOUSAND SIXTY-NINE ONLY

70.69

Lr. No. / Lr. Date :

No. of Cases :

Transport: PORTER

Discount 0.00
Taxable Amount: 6732.44
CGST 168.31
SGST. 168.31

6732.44 5% 168.31 168.31 0.00 7069.06

Invoice Total 7069.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 7,463.00

Customer Signature

For MONA SCREENS

Authorised Signatory