

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 - 122529847018009

IRN No - 860d9501e1afa26b6ecdc8333fdd68d3660acebf2cf4d18b93ba680effdb2122

Name : RASHI CREATION

Address : DR.AMBEDKAR MARG PLOT NO 14/21 NADAGERE ROAD
PANCHPAULI NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27FCWPP7921L1ZI Mob: 7775991333

Invoice No: EINVOICE- 3388

CREDIT

Invoice Date : 01/12/2025

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	58.36		145.00	4.76	8059.31	2.50	201.48	2.50	201.48	8462.27

RS. EIGHT THOUSAND FOUR HUNDRED SIXTY-TWO ONLY

58.36

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 8059.31
CGST 201.48
SGST. 201.48

8059.31 5% 201.48 201.48 0.00 8462.27

Invoice Total 8462.00

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 - 8,462.00

Customer Signature

For MONA SCREENS

Authorised Signatory