

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527810596691

IRN No - 211e237b6c673edb7ecd1be8b6c665eb104f600f8b7428fb3aedec1461827331

Name : **RINA FABRIC NONWOVEN**

Address : DUPLEX NO 6 VRUNDAWAN NAGAR AKOLA

State : Maharashtra

State Code : 27

GSTIN : 27GBAPP6215B1ZX

Mob: 9503398626

Invoice No: EINVOICE- 1689

CREDIT

Invoice Date : 26/07/2025

Tax is Payable On Reverse Charge : (Yes/No)

[illegible]

RS. NINE HUNDRED TWENTY ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: WARDHA GOODS

MANGALMURTI..

Discount	0.00
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Taxable Amount: 779.67

CGST 70.17

SGST. 70.17

779.67	18%	70.17	70.17	0.00	920.01
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Invoice Total	920.00
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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 b

TOTAL OUTSTANDING - 6.795.00

Customer Signature

For MONA SCREENS

Authorised Signatory