

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 - 122530335376770

IRN No - f15011be3e469db5827bb0a32180915a3a1f3aac5964f6f83b12b11691f5f2e8

Name : R K HANDLOOM NX

Address : GROUND FLOOR, MAIN MARKET JARIPATKA, NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ABTFM8657K1Z7

Mob: 9922691169 9372177722

Invoice No: EINVOICE- 3799

CREDIT

Invoice Date : 31/12/2025

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 (25-70 GSM)	56031200	95.00	KGS	110.00	0.00	10450.00	2.50	261.25	2.50	261.25	10972.50
2	NON WOVEN FABRIC (25-70G/M2)	56039200	42.17		115.00	0.00	4849.55	2.50	121.24	2.50	121.24	5092.03
RS. SIXTEEN THOUSAND SIXTY-FIVE ONLY			137.17									

Lr. No. / Lr. Date : -- -- --				No. of Cases :		Discount		0.00
Transport: BYHAND						Taxable Amount:		15299.55
						CGST		382.49
15299.55 5% 382.49				382.49 0.00 16064.53		SGST.		382.49
						Invoice Total		16065.00

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 - 16,065.00

Customer Signature

For MONA SCREENS

Authorised Signatory