

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 - 122527606097144 IRN No - a25654c0796457afbc620cc1515fe414895aa1eb8b78e1759e7f282a32df7ef0												
Name : RUNICHA SALES				Invoice No: EINVOICE- 1503 CREDIT								
Address : B2/1-5D BUILDING NO 8, NIRMAL NAGARI NAGPUR				Invoice Date : 12/07/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AIMPR2972G1ZS Mob: 9370281301												
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	46.28		155.00	10.71	6404.99	6.00	384.30	6.00	384.30	7173.59
RS. SEVEN THOUSAND ONE HUNDRED SEVENTY-FOUR ONLY			46.28									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO ROHIT COLLECTION							Taxable Amount: 6404.99					
							CGST 384.30					
							SGST. 384.30					
6404.99 12% 384.30 384.30 0.00 7173.59							Invoice Total 7174.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 93,160.00												