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 - 122527988842505

IRN No - c4cd958a2e74cecf25182b804fcc9641753a3c4a6de1257fd30d299268b8ca52

Name : **RUNICHA SALES**

Address : B2/1-5D BUILDING NO 8, NIRMAL NAGARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIMPR2972G1ZS Mob: 9370281301

Invoice No: EINVOICE- 1826

Invoice Date : 05/08/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	47.23		155.00	10.71	6536.61	6.00	392.20	6.00	392.20	7321.01
2	CARTING	996793	1.00		54.00	10.71	48.22	6.00	2.89	6.00	2.89	54.00
	RS. SEVEN THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY		**48.23**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO DEL.AT UMA 1419-2000 IVR

6584.83	12%	395.09	395.09	0.00	7375.01

Discount	0.00
Taxable Amount:	**6584.83**
CGST	395.09
SGST.	395.09
Invoice Total	7375.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 85,535.00

Customer Signature

For MONA SCREENS

Authorised Signatory