

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 - 122528135746873

IRN No - 0cc8b795c7216a55909990414562d55a835a1a1d5c409172ab65b60fb87b53b9

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- 1944

CREDIT

Invoice Date : 14/08/2025

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	16.81		150.00	10.71	2251.45	6.00	135.09	6.00	135.09	2521.63
2	NON WOVEN FABRIC (25-70G/M2)	56039200	23.48		150.00	10.71	3144.79	6.00	188.69	6.00	188.69	3522.17
3	CARTING	996793	1.00		56.00	10.71	50.00	6.00	3.00	6.00	3.00	56.00

RS. SIX THOUSAND ONE HUNDRED ONLY

41.29

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT UMA

5446.24 12% 326.78 326.78 0.00 6099.80

Discount 0.00
Taxable Amount: 5446.24
CGST 326.78
SGST. 326.78

Invoice Total 6100.00

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 - 66,635.00

Customer Signature

For MONA SCREENS

Authorised Signatory