

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 - 122630522323726

IRN No - 0904588054f60ea5bd36caade839fe78c762ce443583cb326314bdc928e433f3

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- 3967

CREDIT

Invoice Date : 10/01/2026

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	25.30		145.00	4.76	3493.84	2.50	87.35	2.50	87.35	3668.54
2	NON WOVEN FABRIC (25-70G/M2)	56039200	8.77		145.00	4.76	1211.11	2.50	30.28	2.50	30.28	1271.67
3	NON WOVEN FABRIC (25-70G/M2)	56039200	12.15		145.00	4.76	1677.87	2.50	41.95	2.50	41.95	1761.77
4	PACKAGING SERVICES	996793	1.00		53.00	4.76	50.48	2.50	1.26	2.50	1.26	53.00

RS. SIX THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY

47.22

Lr. No. / Lr. Date :

No. of Cases : 1

Transport: BYAUTO

DEL.AT UMA PRESS

6433.30 5% 160.84 160.84 0.00 6754.98

Discount 0.00
Taxable Amount: 6433.30
CGST 160.84
SGST. 160.84

Invoice Total 6755.00

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 - 108,094.00

Customer Signature

For MONA SCREENS

Authorised Signatory