

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631215656174

IRN No - 5f04c8cf58ee609d457b93e2111e8604c6f12b6ddc1580408622192f7df809f7

Name : RUNICHA SALES

Invoice No: E INVOICE- 4554

CREDIT

Invoice Date : 23/02/2026

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

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

State : MAHARASHTRA

State Code : 27

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 (25-70 GSM)	56031200	23.50	KGS	148.00	4.76	3312.41	2.50	82.81	2.50	82.81	3478.03
2	NON WOVEN FABRIC (25-70G/M2)	56039200	14.62		148.00	4.76	2060.74	2.50	51.52	2.50	51.52	2163.78
3	NON WOVEN FABRIC (25-70G/M2)	56039200	12.03		148.00	4.76	1695.67	2.50	42.39	2.50	42.39	1780.45
4	CARTING	996793	1.00		58.00	4.76	55.24	2.50	1.38	2.50	1.38	58.00

RS. SEVEN THOUSAND FOUR HUNDRED EIGHTY ONLY

51.15

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT UMA

Discount 0.00

Taxable Amount: 7124.06

CGST 178.10

SGST. 178.10

7124.06 5% 178.10 178.10 0.00 7480.26

Invoice Total 7480.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 95,358.00

Customer Signature

For MONA SCREENS

Authorised Signatory