

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 - 122631297279397

IRN No - f5188cfe3c879bd810cf786ba389c0bde4ba3ea30a591c74d36c326dce0a2d27

Name : RUNICHA SALES

Invoice No: E INVOICE- 4624

CREDIT

Invoice Date : 27/02/2026

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 (25-70G/M2)	56039200	15.10		148.00	4.76	2128.40	2.50	53.21	2.50	53.21	2234.82
2	NON WOVEN FABRIC (25-70G/M2)	56039200	2.22		148.00	4.76	312.92	2.50	7.82	2.50	7.82	328.56

RS. TWO THOUSAND FIVE HUNDRED SIXTY-THREE ONLY

17.32

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1419-100PN/9X12-1500 IVR

Discount 0.00

Taxable Amount: 2441.32

CGST 61.03

SGST. 61.03

2441.32 5% 61.03 61.03 0.00 2563.38

Invoice Total 2563.00

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 - 97,921.00

Customer Signature

For MONA SCREENS

Authorised Signatory