

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527112584105

IRN No - d010e61f7419e2a41f195e8e02283c1504f3baa9e555953998e0148bf156f3e6

Name : **SABOO PACKGING**

Address : NEAR INDIA SUN HOTEL, BAWSAR MANDIR,
GANDHIBAGH NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27APZPS7315E1Z9

Mob: 9822200649 9822200649

Invoice No: EINVOICE- 1089

CREDIT

Invoice Date : 11/06/2025

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	44.44		100.00	10.71	3967.96	6.00	238.08	6.00	238.08	4444.12

RS. FOUR THOUSAND FOUR HUNDRED FORTY-FOUR ONLY

44.44

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **3967.96**

CGST	238.08
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SGST.	238.08
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3967.96	12%	238.08	238.08	0.00	4444.12
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Invoice Total	4444.00
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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 - 73.237.00

Customer Signature

For MONA SCREENS

Authorised Signatory