

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 - 122527256261144 IRN No - 578adedb642da1898cfde7eedd769de6145007d0d449707876c69b58a508ecfe												
Name : SABOO PACKGING				Invoice No: EINVOICE- 1218 Invoice Date : 21/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEAR INDIA SUN HOTEL, BAWSAR MANDIR, GANDHIBAGH NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27APZPS7315E1Z9 Mob: 9822200649 9822200649												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	8.72		142.00	10.71	1105.60	6.00	66.34	6.00	66.34	1238.28
2	NON WOVEN FABRIC (25-70G/M2)	56039200	11.95		142.00	10.71	1515.13	6.00	90.91	6.00	90.91	1696.95
3	NON WOVEN FABRIC (25-70G/M2)	56039200	14.64		142.00	10.71	1856.19	6.00	111.37	6.00	111.37	2078.93
RS. FIVE THOUSAND FOURTEEN ONLY			35.31									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 4476.92					
							CGST 268.62					
							SGST. 268.62					
4476.92 12% 268.62 268.62 0.00 5014.16							Invoice Total 5014.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 60,162.00					
Customer Signature							Authorised Signatory					