

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 - 122527366299550 IRN No - cc3f034dfc9ede4a51232bef1e022fbaaa6240ff7e8c52c84dd6d6a5a11e453b												
Name : SABOO PACKGING				Invoice No: EINVOICE- 1314 Invoice Date : 28/06/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	12.41		142.00	10.71	1573.45	6.00	94.41	6.00	94.41	1762.27
2	NON WOVEN FABRIC (25-70G/M2)	56039200	17.14		142.00	10.71	2173.16	6.00	130.39	6.00	130.39	2433.94
RS. FOUR THOUSAND ONE HUNDRED NINETY-SIX ONLY			29.55									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3746.61					
							CGST 224.80					
							SGST. 224.80					
3746.61 12% 224.80 224.80 0.00 4196.21												
							Invoice Total 4196.00					
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 - 64,358.00					
Customer Signature							Authorised Signatory					