

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 - 122527720142678

IRN No - bd7aae62b83688d842c468f2b68bd66df569b3889a4cf4d76b2481e7beea46d1

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- 1613

CREDIT

Invoice Date : 21/07/2025

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	2.28		142.00	10.71	289.08	6.00	17.34	6.00	17.34	323.76
2	NON WOVEN FABRIC (25-70G/M2)	56039200	2.92		142.00	10.71	370.22	6.00	22.21	6.00	22.21	414.64
3	NON WOVEN FABRIC (25-70G/M2)	56039200	3.59		142.00	10.71	455.17	6.00	27.31	6.00	27.31	509.79
4	NON WOVEN FABRIC (25-70G/M2)	56039200	10.18		142.00	10.71	1290.71	6.00	77.44	6.00	77.44	1445.59
5	NON WOVEN FABRIC (25-70G/M2)	56039200	7.14		142.00	10.71	905.27	6.00	54.32	6.00	54.32	1013.91
6	NON WOVEN FABRIC (25-70G/M2)	56039200	8.83		142.00	10.71	1119.55	6.00	67.17	6.00	67.17	1253.89

RS. FOUR THOUSAND NINE HUNDRED SIXTY-TWO ONLY

34.94

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

4430.00 12% 265.79 265.79 0.00 4961.58

Discount 0.00
Taxable Amount: 4430.00
CGST 265.79
SGST. 265.79

Invoice Total 4962.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 37,076.00

Customer Signature

For MONA SCREENS

Authorised Signatory