

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 - 122527966120906 IRN No - 09f1d55d6421e549d4904d87aa52047342cf442e324fdc06483f6c8d34f5f651												
Name : SABOO PACKGING				Invoice No: EINVOICE- 1800 Invoice Date : 04/08/2025 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	3.89		142.00	10.71	493.22	6.00	29.59	6.00	29.59	552.40
2	NON WOVEN FABRIC (25-70G/M2)	56039200	4.98		142.00	10.71	631.42	6.00	37.89	6.00	37.89	707.20
3	NON WOVEN FABRIC (25-70G/M2)	56039200	6.29		142.00	10.71	797.52	6.00	47.85	6.00	47.85	893.22
4	NON WOVEN FABRIC (25-70G/M2)	56039200	8.80		142.00	10.71	1115.77	6.00	66.95	6.00	66.95	1249.67
RS. THREE THOUSAND FOUR HUNDRED TWO ONLY			23.96									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3037.93					
							CGST 182.28					
							SGST. 182.28					
3037.93 12% 182.28 182.28 0.00 3402.49												
							Invoice Total 3402.00					
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 - 51,348.00					
Customer Signature							Authorised Signatory					