

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 - 122527999167084 IRN No - 59dc4a1a09e14aa05ce80cdc8f6fb40c7681ed23b8e4f137ac0c0a3828205aca												
Name : SABOO PACKGING				Invoice No: EINVOICE- 1829 Invoice Date : 06/08/2025 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	6.58		142.00	10.71	834.29	6.00	50.06	6.00	50.06	934.41
2	NON WOVEN FABRIC (25-70G/M2)	56039200	8.71		142.00	10.71	1104.36	6.00	66.26	6.00	66.26	1236.88
3	NON WOVEN FABRIC (25-70G/M2)	56039200	4.88		142.00	10.71	618.74	6.00	37.12	6.00	37.12	692.98
RS. TWO THOUSAND EIGHT HUNDRED SIXTY-FOUR ONLY			20.17									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2557.39					
							CGST 153.44					
							SGST. 153.44					
2557.39 12% 153.44 153.44 0.00 2864.27												
							Invoice Total 2864.00					
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 - 54,212.00					
Customer Signature							Authorised Signatory					