

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 - 122528044197911 IRN No - 14c5c02ed655efc05cc96be1e5a5685077c5be1b861e5e96cf6f7caa856f8789												
Name : SABOO PACKGING				Invoice No: EINVOICE- 1864 Invoice Date : 08/08/2025 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 % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (1-25GSM)	56031100	11.41	KGS	142.00	10.71	1446.69	6.00	86.80	6.00	86.80	1620.29
RS. ONE THOUSAND SIX HUNDRED TWENTY ONLY			11.41									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND 1419-500							Taxable Amount: 1446.69					
							CGST 86.80					
							SGST. 86.80					
1446.69 12% 86.80 86.80 0.00 1620.29												
							Invoice Total 1620.00					
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 - 55,832.00					
Customer Signature							Authorised Signatory					