

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 - 122528174003005 IRN No - bf227885673500c54ca27a55f8361ed70d5a2ffe68f15280b481ccb253b69b68												
Name : SABOO PACKGING				Invoice No: EINVOICE- 1978 Invoice Date : 18/08/2025 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	34.35		100.00	10.71	3067.11	6.00	184.03	6.00	184.03	3435.17
RS. THREE THOUSAND FOUR HUNDRED THIRTY-FIVE ONLY			34.35									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 3067.11 CGST 184.03 SGST. 184.03					
Transport: BYHAND												
3067.11 12% 184.03 184.03 0.00 3435.17							Invoice Total 3435.00					
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 - 61,843.00 Customer Signature					
							Authorised Signatory					