

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 - 122528199238871

IRN No - a24400da07795e79e273ebd07ac8c13c04d883110508de7e2e77a5efa5cdf25f

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- 2008

CREDIT

Invoice Date : 20/08/2025

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 (1-25GSM)	56031100	82.24	KGS	95.00	10.71	6976.05	6.00	418.56	6.00	418.56	7813.17

RS. SEVEN THOUSAND EIGHT HUNDRED THIRTEEN ONLY

82.24

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1314+5-600 GOLD-600

6976.05 12% 418.56 418.56 0.00 7813.17

Discount 0.00
Taxable Amount: 6976.05
CGST 418.56
SGST. 418.56

Invoice Total 7813.00

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 - 51,199.00

Customer Signature

For MONA SCREENS

Authorised Signatory