

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 - 122529773438676 IRN No - e754c1b48d8000ea790a55fe9a6a8e1142f54184072f90197585564d13cf5d80												
Name : SABOO PACKGING				Invoice No: EINVOICE- 3335 Invoice Date : 27/11/2025 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 (25-70 GSM)	56031200	73.91	KGS	100.00	4.76	7039.11	2.50	175.98	2.50	175.98	7391.07
RS. SEVEN THOUSAND THREE HUNDRED NINETY-ONE ONLY			73.91									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 7039.11					
							CGST 175.98					
							SGST. 175.98					
7039.11 5% 175.98 175.98 0.00 7391.07							Invoice Total 7391.00					
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 - 70,462.00					
Customer Signature							Authorised Signatory					