

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 - 122530196861239

IRN No - 8f8e4e1b453105562b038c817c15e10b2c812bb823b09e16267087083e9f8080

Name : SABOO PACKGING

Address : NEAR INDIA SUN HOTEL, BAWSAR MANDIR,
GANDHIBAGH NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27APZPS7315E1Z9 Mob: 9822200649

Invoice No: EINVOICE- 3688

CREDIT

Invoice Date : 23/12/2025

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 (25-70G/M2)	56039200	33.16		125.00	4.76	3947.66	2.50	98.69	2.50	98.69	4145.04

RS. FOUR THOUSAND ONE HUNDRED FORTY-FIVE ONLY

33.16

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

DM. 1801

Discount 0.00
Taxable Amount: 3947.66
CGST 98.69
SGST. 98.69

3947.66 5% 98.69 98.69 0.00 4145.04

Invoice Total 4145.00

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 - 35,987.00

Customer Signature

For MONA SCREENS

Authorised Signatory