

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122630504342666

IRN No - a49c88dae19e344b70bb235a676d40b257959f0bb825e887b7806e713eb31a1a

Invoice No: EINVOICE- 3946

CREDIT

Invoice Date : 09/01/2026

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

Tax is Payable On Reverse Charge : (Yes/No)

State : Maharashtra State Code : 27

GSTIN : 27APZPS7315E1Z9 Mob: 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	45.76		138.00	4.76	6014.23	2.50	150.36	2.50	150.36	6314.95

RS. SIX THOUSAND THREE HUNDRED FIFTEEN ONLY

45.76

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 6014.23

CGST	150.36
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SGST.	150.36
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6014.23	5%	150.36	150.36	0.00	6314.95
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Invoice Total	6315.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- 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 - 48.176.00

Customer Signature

For MONA SCREENS

Authorised Signatory