

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 - 122630558324131

IRN No - 26a87a634d170cc21490a3deaeb1bfaf00c0f5bcc807463159a00ccecffeaeabb

Name : SABOO PACKGING

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

State : Maharashtra State Code : 27

GSTIN : 27APZPS7315E1Z9 Mob: 9822200649

Invoice No: EINVOICE- 3994

CREDIT

Invoice Date : 13/01/2026

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	23.06		100.00	4.76	2196.21	2.50	54.91	2.50	54.91	2306.03

RS. TWO THOUSAND THREE HUNDRED SIX ONLY

23.06

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

2196.21	5%	54.91	54.91	0.00	2306.03
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Discount	0.00
Taxable Amount:	2196.21
CGST	54.91
SGST.	54.91

Invoice Total 2306.00

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 - 54,967.00

Customer Signature

For MONA SCREENS

Authorised Signatory