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 - 122527463284660

IRN No - c83b110e37750fa13d9ab1403433f7c3c1db89ce19047fde5706a4b668227666

Name : **SAI HANGER AND MANNEQUIN**

Address : HOUSE NO. 118, GANDHI BAGH OLD BHANDARA ROAD, GANJAKHET CHOWK, NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ABHPH4637C1ZW Mob: 7020700416

Invoice No: EINVOICE- 1388 **CREDIT**

Invoice Date : 03/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	29.70		140.00	10.71	3712.60	6.00	222.76	6.00	222.76	4158.12
2	NON WOVEN FABRIC (25-70G/M2)	56039200	29.08		140.00	10.71	3635.09	6.00	218.11	6.00	218.11	4071.31
3	PACKAGING SERVICES	996793	1.00	CART	51.00	10.71	45.54	6.00	2.73	6.00	2.73	51.00
	RS. EIGHT THOUSAND TWO HUNDRED EIGHTY ONLY		**59.78**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO DEL.MANGESH JAIN

7393.23	12%	443.60	443.60	0.00	8280.43

Discount	0.00
Taxable Amount:	**7393.23**
CGST	443.60
SGST.	443.60
Invoice Total	8280.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 35,447.00

Customer Signature

For MONA SCREENS

Authorised Signatory