

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 - 122527627010946 IRN No - 2474b692d63592977dc3883f1dc5a8c4d8344b0761b4a2541a85d70957633099												
Name : SAI HANGER AND MANNEQUIN				Invoice No: EINVOICE- 1517 Invoice Date : 14/07/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : HOUSE NO. 118, GANDHI BAGH OLD BHANDARA ROAD, GANJAKHET CHOWK, NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27ABHPH4637C1ZW Mob: 7020700416												
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 (25-70G/M2)	56039200	50.99		140.00	10.71	6374.06	6.00	382.44	6.00	382.44	7138.94
2	NON WOVEN FABRIC (25-70G/M2)	56039200	50.39		140.00	10.71	6299.05	6.00	377.94	6.00	377.94	7054.93
RS. FOURTEEN THOUSAND ONE HUNDRED NINETY-FOUR ONLY			101.38									
Lr. No. / Lr. Date : No. of Cases :					Discount			0.00				
Transport: BYAUTO DEL.AT SHOP 1419/1621 PLN					Taxable Amount:			12673.11				
					CGST			760.38				
					SGST.			760.38				
12673.11 12% 760.38 760.38 0.00 14193.87					Invoice Total			14194.00				
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 - 49,641.00					
Customer Signature							Authorised Signatory					