

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 - 122527627919887

IRN No - 8cdef8897e5e12d9c8fa9aac85864b813c244f14b16219d363cc06cd185f94cf

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- 1520

CREDIT

Invoice Date : 14/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	12.39		140.00	10.71	1548.82	6.00	92.93	6.00	92.93	1734.68
2	NON WOVEN FABRIC (25-70G/M2)	56039200	25.00		140.00	10.71	3125.15	6.00	187.51	6.00	187.51	3500.17
3	CARTING	996793	1.00		50.00	10.71	44.65	6.00	2.68	6.00	2.68	50.01

RS. FIVE THOUSAND TWO HUNDRED EIGHTY-FIVE ONLY

38.39

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT MANGESH..

1014/1410 1000 ECH

4718.62 12% 283.12 283.12 0.00 5284.86

Discount 0.00
Taxable Amount: 4718.62
CGST 283.12
SGST. 283.12

Invoice Total 5285.00

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 - 54,926.00

Customer Signature

For MONA SCREENS

Authorised Signatory