

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 - 122527808029363 IRN No - ef877ec8ca1b6e6ec63116bd631f2743869a616190edeb2e11e68fe81b1eb20b												
Name : SAI HANGER AND MANNEQUIN				Invoice No: EINVOICE- 1686 Invoice Date : 26 / 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	5.92		140.00	10.71	740.02	6.00	44.40	6.00	44.40	828.82
2	NON WOVEN FABRIC (25-70G/M2)	56039200	11.22		140.00	10.71	1402.54	6.00	84.15	6.00	84.15	1570.84
3	NON WOVEN FABRIC (25-70G/M2)	56039200	14.40		140.00	10.71	1800.05	6.00	108.00	6.00	108.00	2016.05
RS. FOUR THOUSAND FOUR HUNDRED SIXTEEN ONLY			31.54									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 3942.61					
							CGST 236.55					
							SGST. 236.55					
3942.61 12% 236.55 236.55 0.00 4415.71												
							Invoice Total 4416.00					
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 - 41,082.00					
Customer Signature							Authorised Signatory					