

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 - 122527874348616 IRN No - a1cff74237b45a52d60179f270bf29de6d5cb8a69f766346edfc55fb5950f3d9												
Name : SAI HANGER AND MANNEQUIN				Invoice No: EINVOICE- 1732 Invoice Date : 30/07/2025 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	17.10		140.00	10.71	2137.60	6.00	128.26	6.00	128.26	2394.12
2	NON WOVEN FABRIC (25-70G/M2)	56039200	23.94		140.00	10.71	2992.64	6.00	179.56	6.00	179.56	3351.76
3	CARTING	996793	1.00		54.00	10.71	48.22	6.00	2.89	6.00	2.89	54.00
RS. FIVE THOUSAND EIGHT HUNDRED ONLY			42.04									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO del.at mangesh							Taxable Amount: 5178.46					
							CGST 310.71					
							SGST. 310.71					
5178.46 12% 310.71 310.71 0.00 5799.88							Invoice Total 5800.00					
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 - 46,882.00					
Customer Signature							Authorised Signatory					