

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527933181264

IRN No - 811ca75029f3c94638b06c66e43cea378e71173d187ea6549029ce17c311c3c8

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- 1775

CREDIT

Invoice Date : 02/08/2025

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	24.53		140.00	10.71	3066.33	6.00	183.98	6.00	183.98	3434.29
2	NON WOVEN FABRIC (25-70G/M2)	56039200	28.74		140.00	10.71	3592.59	6.00	215.56	6.00	215.56	4023.71
3	NON WOVEN FABRIC (25-70G/M2)	56039200	51.60		140.00	10.71	6450.17	6.00	387.01	6.00	387.01	7224.19

RS. FOURTEEN THOUSAND SIX HUNDRED EIGHTY-TWO ONLY

104.87

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

AT SHOP

Discount	0.00
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Taxable Amount: 13109.09

CGST	786.55
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SGST.	786.55
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13109.09	12%	786.55	786.55	0.00	14682.19
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Invoice Total	14682.00
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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 - 64.382.00

Customer Signature

For MONA SCREENS

Authorised Signatory