

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 - 122528205689514

IRN No - 609a418350b0c1795d2fd09939e48414e4f6a9448ff77a9c3ff06ea6a01baded

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- 2019

CREDIT

Invoice Date : 20/08/2025

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	118.31		140.00	10.71	14789.46	6.00	887.37	6.00	887.37	16564.20
2	NON WOVEN FABRIC (25-70G/M2)	56039200	51.10		140.00	10.71	6387.81	6.00	383.27	6.00	383.27	7154.35
3	CARTING	996793	2.00		53.00	10.71	94.65	6.00	5.68	6.00	5.68	106.01

RS. TWENTY-THREE THOUSAND EIGHT HUNDRED
TWENTY-FIVE ONLY

171.41

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1419-5000 AT

MANCESH/1419 2200 AT SHOP

21271.92 12% 1276.32 1276.32 0.00 23824.56

Discount 0.00
Taxable Amount: 21271.92
CGST 1276.32
SGST. 1276.32

Invoice Total 23825.00

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 - 44,757.00

Customer Signature

For MONA SCREENS

Authorised Signatory