

TAX INVOICE



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

E-way bill No -

ACK No - 122530108503259

IRN No - c3dcbbdc2c4f17a788543ec22b749fe353c53e768e166f3346ac751e6e4fec5a

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- 3598

CREDIT

Invoice Date : 17/12/2025

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 (25-70 GSM)	56031200	8.25	KGS	136.00	4.76	1068.58	2.50	26.71	2.50	26.71	1122.00
2	NON WOVEN FABRIC (25-70 GSM)	56031200	11.63	KGS	136.00	4.76	1506.38	2.50	37.66	2.50	37.66	1581.70
3	PACKAGING SERVICES	996793	1.00		51.00	4.76	48.57	2.50	1.21	2.50	1.21	50.99

RS. TWO THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY

20.88

Lr. No. / Lr. Date :

No. of Cases : 2BD

Transport: BYAUTO

DEL.AT MANGESH

2623.53	5%	65.58	65.58	0.00	2754.69
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65.58

Discount	0.00
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Taxable Amount:	2623.53
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CGST	65.58
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SGST.	65.58
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Invoice Total	2755.00
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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 - 54,711.00

Customer Signature

For MONA SCREENS

Authorised Signatory