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 - 122530133175340

IRN No - 7418eb3178d42b5a9be70ebef7ff731f743db88e6c4979cc738d1d9c6f93e116

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- 3628 **CREDIT**

Invoice Date : 18/12/2025

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	50.58	KGS	136.00	4.76	6551.38	2.50	163.78	2.50	163.78	6878.94
2	NON WOVEN FABRIC (25-70 GSM)	56031200	53.27	KGS	136.00	4.76	6899.80	2.50	172.50	2.50	172.50	7244.80
	RS. FOURTEEN THOUSAND ONE HUNDRED TWENTY-FOUR ONLY		**103.85**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO DEL.AT SHOP

13451.18	5%	336.28	336.28	0.00	14123.74

Discount	0.00
Taxable Amount:	**13451.18**
CGST	336.28
SGST.	336.28
Invoice Total	14124.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 68,835.00

Customer Signature

For MONA SCREENS

Authorised Signatory