

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 - 122630505973083

IRN No - b984ec8b921689b6a21d44ce212794e851d9ec1104a00cdd744101a9f70f59e9

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- 3949

CREDIT

Invoice Date : 09 / 01 / 2026

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	12.53	KGS	136.00	4.76	1622.95	2.50	40.57	2.50	40.57	1704.09
2	NON WOVEN FABRIC (25-70 GSM)	56031200	29.27	KGS	136.00	4.76	3791.20	2.50	94.78	2.50	94.78	3980.76
3	PACKAGING SERVICES	996793	1.00		50.00	4.76	47.62	2.50	1.19	2.50	1.19	50.00

RS. FIVE THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY

42.80

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT MANGESH

5461.77 5% 136.54 136.54 0.00 5734.85

Discount 0.00
Taxable Amount: 5461.77
CGST 136.54
SGST. 136.54

Invoice Total 5735.00

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 - 20,235.00

Customer Signature

For MONA SCREENS

Authorised Signatory