

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631319568218

IRN No - b083d030f9e6426f2399a8a5f669392f9a725964a1a37b91ff9381d591d80c6e

Name : SAI HANGER AND MANNEQUIN

Invoice No: E INVOICE- 4641

CREDIT

Invoice Date : 28/02/2026

Address : HOUSE NO. 118, GANDHI BAGH OLD BHANDARA ROAD,
GANJAKHET CHOWK, NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : Maharashtra

State Code : 27

GSTIN : 27ABHPH4637C1ZW

Mob: 7020700416

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	51.78		141.00	4.76	6953.38	2.50	173.83	2.50	173.83	7301.04
2	NON WOVEN FABRIC (25-70G/M2)	56039200	52.97		141.00	4.76	7113.18	2.50	177.83	2.50	177.83	7468.84
3	NON WOVEN FABRIC (25-70G/M2)	56039200	50.33		141.00	4.76	6758.66	2.50	168.97	2.50	168.97	7096.60
4	NON WOVEN FABRIC (25-70G/M2)	56039200	50.98		141.00	4.76	6845.95	2.50	171.15	2.50	171.15	7188.25

RS. TWENTY-NINE THOUSAND FIFTY-FIVE ONLY

206.06

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SHOP

Discount

0.00

Taxable Amount:

27671.17

CGST

691.78

SGST.

691.78

27671.17 5% 691.78 691.78 0.00 29054.73

Invoice Total

29055.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 114,481.00

Customer Signature

For MONA SCREENS

Authorised Signatory