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 - 122527620139075

IRN No - 17f177d8971a4e0b187aea6fedd40c9685ac391a0b8b86de166fbbf02141c9dc

Name : **SANKET JEWELLERS**

Address : HUSKULE COMPLEX 24 WARD NO 5 BUTIBORI WARDHA ROAD

State : Maharashtra State Code : 27

GSTIN : 27ADVPK0163A1ZQ Mob: 9923815020

CASH MEMO

Invoice No: EINVOICE- 1509

Invoice Date : 14/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	71.07		95.00	10.71	6028.55	6.00	361.71	6.00	361.71	6751.97
RS. SIX THOUSAND SEVEN HUNDRED FIFTY-TWO ONLY			**71.07**									

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

Transport: TRANSPORT 1

6028.55	12%	361.71	361.71	0.00	6751.97

Discount	0.00
Taxable Amount:	**6028.55**
CGST	361.71
SGST.	361.71
Invoice Total	6752.00

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory