

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 - 122528092834545 IRN No - f3af37094051173221e7b00cfd402cdbeb3e708592212ae670871ad2f586aaef												
Name : SANKET JEWELLERS				Invoice No: EINVOICE- 1894								
Address : HUSKULE COMPLEX 24 WARD NO 5 BUTIBORI WARDHA ROAD				Invoice Date : 12/08/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ADVPK0163A1ZQ Mob: 9923815020												
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	65.20		100.00	10.71	5821.71	6.00	349.30	6.00	349.30	6520.31
RS. SIX THOUSAND FIVE HUNDRED TWENTY ONLY			65.20									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 5821.71					
							CGST 349.30					
							SGST. 349.30					
5821.71 12% 349.30 349.30 0.00 6520.31							Invoice Total 6520.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												