

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 - 122529786294780 IRN No - 6e85b8c4f67b912b6e281fa907aa3a7fd22adda4c2d59dba4513d83397b73ae6												
Name : SATISH JUGALKISHOR VYAS				Invoice No: EINVOICE- 3354 Invoice Date : 27/11/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SARITA CO-OPERATIVE HOUSING SOCIETY PLOT NO-7, KH NO- 122/2, WATHODA NAGPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27ADXPV4644B1Z1 Mob: 9028536900												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70 GSM)	56031200	100.00	KGS	100.00	4.76	9523.90	2.50	238.10	2.50	238.10	10000.10
RS. TEN THOUSAND ONLY			100.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 9523.90					
9523.90 5% 238.10 238.10 0.00 10000.10							CGST 238.10					
							SGST. 238.10					
							Invoice Total 10000.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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							Authorised Signatory					