

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 - 122530190178906

IRN No - 95678106bc4f8b889b0dba21c5ff04d3a81124ac42fbebfa707dde52ab1967f2

Name : SATISH JUGALKISHOR VYAS

Invoice No: EINVOICE- 3684  
Invoice Date : 22/12/2025  
CREDIT

Address : SARITA CO-OPERATIVE HOUSING SOCIETY PLOT NO-7,  
KH NO- 122/2, WATHODA NAGPUR

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

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 |        | SGST |        | Total Amount |
|------|-------------------------------|----------------|--------|------|--------|---------|---------------|------|--------|------|--------|--------------|
|      |                               |                |        |      |        |         |               | %    | Amount | %    | Amount |              |
| 1    | NON WOVEN FABRIC (25-70 GSM)  | 56031200       | 210.00 | KGS  | 100.00 | 4.76    | 20000.19      | 2.50 | 500.00 | 2.50 | 500.00 | 21000.19     |

RS. TWENTY-ONE THOUSAND ONLY

210.00

Lr. No. / Lr. Date : - - -

No. of Cases :

Transport: BYHAND

Discount 0.00  
Taxable Amount: 20000.19  
CGST 500.00  
SGST. 500.00

20000.19 5% 500.00 500.00 0.00 21000.19

Invoice Total 21000.00

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