

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 - 122527439625330

IRN No - c28b5b531c1bb967d5cd25bf2d7ac24057f5cb03859d8c8b014256ec524406ec

Name : SEEMU PLASTICS

Address : LAL IMLI GALI ITWARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27DCZPA3359A1ZJ Mob: 8149404641

Invoice No: EINVOICE- 1365

CREDIT

Invoice Date : 02/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	40.47		100.00	10.71	3613.49	6.00	216.81	6.00	216.81	4047.11

RS. FOUR THOUSAND FORTY-SEVEN ONLY

40.47

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYAUTO

3613.49 12% 216.81 216.81 0.00 4047.11

Discount 0.00
Taxable Amount: 3613.49
CGST 216.81
SGST. 216.81

Invoice Total 4047.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 8,207.00

Customer Signature

For MONA SCREENS

Authorised Signatory