

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 - 122527584966100

IRN No - 7baf3b446f11045ea55fb3a1028dd22f0143b3454ff5680dd0290143aae64198

Name : SEEMU PLASTICS

Address : LAL IMLI GALI ITWARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27DCZPA3359A1ZJ Mob: 8149404641

Invoice No: EINVOICE- 1471

CREDIT

Invoice Date : 11/07/2025

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	14.93		100.00	10.71	1333.07	6.00	79.98	6.00	79.98	1493.03

RS. ONE THOUSAND FOUR HUNDRED NINETY-THREE ONLY

14.93

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

No. of Cases :

Transport: BYHAND

1333.07 12% 79.98 79.98 0.00 1493.03

Discount 0.00
Taxable Amount: 1333.07
CGST 79.98
SGST. 79.98

Invoice Total 1493.00

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