

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 - 122528324035915

IRN No - 524a6ab42dab052735b528bda4dc0c89df2cf20c909407aec08bb735c091b9c2

Name : SEEMU PLASTICS

Address : LAL IMLI GALI ITWARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27DCZPA3359A1ZJ Mob: 8149404641

Invoice No: EINVOICE- 2106

CREDIT

Invoice Date : 28/08/2025

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       | 22.45 |      | 142.00 | 10.71   | 2846.48       | 6.00 | 170.79 | 6.00 | 170.79 | 3188.06      |

|                                                                                       |  |  |       |  |  |  |                         |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|-------|--|--|--|-------------------------|--|--|--|--|--|
| RS. THREE THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY                                      |  |  | 22.45 |  |  |  |                         |  |  |  |  |  |
| Lr. No. / Lr. Date :                      No. of Cases :                              |  |  |       |  |  |  | Discount 0.00           |  |  |  |  |  |
| Transport: BYAUTO                      1419-1000 BLACK DEL.AT RAVI                    |  |  |       |  |  |  | Taxable Amount: 2846.48 |  |  |  |  |  |
|                                                                                       |  |  |       |  |  |  | CGST 170.79             |  |  |  |  |  |
|                                                                                       |  |  |       |  |  |  | SGST. 170.79            |  |  |  |  |  |
| 2846.48    12%            170.79            170.79            0.00            3188.06 |  |  |       |  |  |  | Invoice Total 3188.00   |  |  |  |  |  |

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 - 3,188.00

Customer Signature

For MONA SCREENS

Authorised Signatory