

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631212670872

IRN No - bf800e49ae433c443278e0a7ecf7755a5734c2ed9bbaa990e03e85d1d1b6a158

Name : SHASHI PLASTICS

Address : SHREE NAGPUR GUJARATI NIWAS SHOP NO-1
GANDHIBAGH NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27BXVPM4044D1Z8

Mob: 9960936259

Invoice No: E INVOICE- 4551

CREDIT

Invoice Date : 23/02/2026

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	DCUT NONWOVEN BAGS	63053900	285.00	KG	135.00	0.00	38475.00	9.00	3462.75	9.00	3462.75	45400.50
2	NON WOVEN BAG	63053900	225.00	KG	145.00	0.00	32625.00	9.00	2936.25	9.00	2936.25	38497.50
3	NON WOVEN FABRIC BAGS	63059000	75.00	KGS	150.00	0.00	11250.00	9.00	1012.50	9.00	1012.50	13275.00

RS. NINETY-SEVEN THOUSAND ONE HUNDRED SEVENTY-THREE ONLY

585.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SHOP MH 31Q9253

Discount

0.00

Taxable Amount:

82350.00

CGST

7411.50

SGST.

7411.50

82350.00 18% 7411.50 7411.50 0.00 97173.00

Invoice Total

97173.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 97,173.00

Customer Signature

For MONA SCREENS

Authorised Signatory