

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 - 122631246911525

IRN No - 98a24ed903ae740b295a90fc6b84b689a71cd9f020fa189c3b2ed5ec42a39fc1

Name : SHASHI PLASTICS

Invoice No: E INVOICE- 4578

CREDIT

Invoice Date : 25/02/2026

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

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

State : Maharashtra

State Code : 27

GSTIN : 27BXVPM4044D1Z8

Mob: 9960936259

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	288.00	KG	140.00	0.00	40320.00	9.00	3628.80	9.00	3628.80	47577.60
2	DCUT NONWOVEN BAGS	63053900	301.00	KG	135.00	0.00	40635.00	9.00	3657.15	9.00	3657.15	47949.30

RS. NINETY-FIVE THOUSAND FIVE HUNDRED TWENTY-SEVEN ONLY

589.00

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

No. of Cases :

Transport: BYAUTO

Discount 0.00

Taxable Amount: 80955.00

CGST 7285.95

SGST. 7285.95

80955.00 18% 7285.95 7285.95 0.00 95526.90

Invoice Total 95527.00

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 - -93,175.00

Customer Signature

For MONA SCREENS

Authorised Signatory