

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 - 122527570809570

IRN No - 00526bd7f26a059fa0e8d7dfdbccbf86bc5c1c4a64d13c6dacf4784ea927a5f4

Name : SHEVANTA COLLECTION

Address : 193 RING ROAD NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AGQPN7430B3ZA

Mob: 9372517056

Invoice No: EINVOICE- 1461

CREDIT

Invoice Date : 10/07/2025

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	75.50		95.00	0.00	7172.50	6.00	430.35	6.00	430.35	8033.20
2	NON WOVEN FABRIC (25-70G/M2)	56039200	45.25		98.00	0.00	4434.50	6.00	266.07	6.00	266.07	4966.64
3	CARTING	996793	1.00		154.00	0.00	154.00	6.00	9.24	6.00	9.24	172.48

RS. THIRTEEN THOUSAND ONE HUNDRED SEVENTY-TWO ONLY

121.75

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount 0.00
Taxable Amount: 11761.00
CGST 705.66
SGST. 705.66

11761.00 12% 705.66 705.66 0.00 13172.32

Invoice Total 13172.00

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 - 13,172.00

Customer Signature

For MONA SCREENS

Authorised Signatory