

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 - 122529857454811 IRN No - 735cdf57b31698fab36dab6bebe2949f7446330495b4d17e3b0c43126a6d08f9												
Name : SHIVRATAN MARKETING				Invoice No: EINVOICE- 3399								
Address : HOUSE NO.345 NEAR CHOTA RAM MANDIR HANSAPURI				Invoice Date : 01/12/2025								
State : Maharashtra State Code : 27				CREDIT								
GSTIN : 27CNKPM9102Q1ZA Mob: 9960095028				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 (25-70 GSM)	56031200	20.34	KGS	100.00	4.76	1937.16	2.50	48.43	2.50	48.43	2034.02
RS. TWO THOUSAND THIRTY-FOUR ONLY			20.34									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1937.16					
1937.16 5% 48.43 48.43 0.00 2034.02							CGST 48.43					
							SGST. 48.43					
							Invoice Total 2034.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												