

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 - 122631319931937

IRN No - 354c0dc1c3d0dc22d1566b5b2e07f89ac1787f113422cc2936abc89a7c5f5b36

Name : SHIVRATAN MARKETING

Invoice No: E INVOICE- 4644

CREDIT

Invoice Date : 28/02/2026

Address : HOUSE NO.345 NEAR CHOTA RAM MANDIR HANSAPURI

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

State : Maharashtra

State Code : 27

GSTIN : 27CNKPM9102Q1ZA

Mob: 9960095028

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	26.52		100.00	4.76	2525.74	2.50	63.14	2.50	63.14	2652.02

RS. TWO THOUSAND SIX HUNDRED FIFTY-TWO ONLY

26.52

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 2525.74

CGST 63.14

SGST. 63.14

2525.74 5% 63.14 63.14 0.00 2652.02

Invoice Total 2652.00

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 - 3,915.00

Customer Signature

For MONA SCREENS

Authorised Signatory