

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 - 122528146365489

IRN No - ce87ad4490e951531fd16629f15681d0ebc8b6a54bcfe6682646e699f66ec569

Name : SHRADDHA PACKAGING*

Address : COTTON MARKET CHOWK PC-5 SHOP NO 24
DHAMANGAON ROAD YAVATMAL

State : Maharashtra State Code : 27

GSTIN : 27ADLPJ3137D2ZQ Mob: 9422867535

Invoice No: EINVOICE- 1945

CREDIT

Invoice Date : 16/08/2025

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 (1-25GSM)	56031100	110.50	KGS	85.00	0.00	9392.50	6.00	563.55	6.00	563.55	10519.60
2	NON WOVEN FABRIC (25-70G/M2)	56039200	107.20		90.00	0.00	9648.00	6.00	578.88	6.00	578.88	10805.76
3	CARTING	996793	1.00		66.50	0.00	66.50	6.00	3.99	6.00	3.99	74.48

RS. TWENTY-ONE THOUSAND FOUR HUNDRED ONLY

218.70

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

2 DM ..BILL

Discount 0.00
Taxable Amount: 19107.00
CGST 1146.42
SGST. 1146.42

19107.00 12% 1146.42 1146.42 0.00 21399.84

Invoice Total 21400.00

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 - 21,400.00

Customer Signature

For MONA SCREENS

Authorised Signatory