

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 - 122530268873636 IRN No - 96f75ef36d2a45fa4e8f0b83b11bd555d25946e23808a0be05332be31e76af2e												
Name : SHRADDHA PACKAGING*				Invoice No: EINVOICE- 3757								
Address : COTTON MARKET CHOWK PC-5 SHOP NO 24 DHAMANGAON ROAD YAVATMAL				Invoice Date : 27/12/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27ADLPJ3137D2ZQ Mob: 9422867535				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	126.00		100.00	4.76	12000.11	2.50	300.00	2.50	300.00	12600.11
RS. TWELVE THOUSAND SIX HUNDRED ONLY			126.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 12000.11					
12000.11 5% 300.00 300.00 0.00 12600.11							CGST 300.00					
							SGST. 300.00					
							Invoice Total 12600.00					
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.												