

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 - 122631215456529

IRN No - 06911d20fd0be83704f88d6b4231cc0e1734e41b0e1fa4f117e19b50411c98cb

Name : SHRADDHA PACKAGING*

Invoice No: E INVOICE- 4553

CREDIT

Invoice Date : 23/02/2026

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

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

State : Maharashtra

State Code : 27

GSTIN : 27ADLPJ3137D2ZQ

Mob: 9422867535

| 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 | 29.19 | | 160.00 | 4.76 | 4448.04 | 2.50 | 111.20 | 2.50 | 111.20 | 4670.44 |
| 2 | NON WOVEN FABRIC (25-70G/M2) | 56039200 | 16.28 | | 160.00 | 4.76 | 2480.79 | 2.50 | 62.02 | 2.50 | 62.02 | 2604.83 |
| 3 | NON WOVEN FABRIC (25-70G/M2) | 56039200 | 22.47 | | 160.00 | 4.76 | 3424.03 | 2.50 | 85.60 | 2.50 | 85.60 | 3595.23 |
| 4 | CARTING | 996793 | 1.00 | | 104.00 | 4.76 | 99.05 | 2.50 | 2.48 | 2.50 | 2.48 | 104.01 |

RS. TEN THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY

68.94

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT NIKHIL PRINTER

Discount

0.00

Taxable Amount:

10451.91

CGST

261.30

SGST.

261.30

10451.91 5% 261.30 261.30 0.00 10974.51

Invoice Total

10975.00

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 - 36,361.00

Customer Signature

For MONA SCREENS

Authorised Signatory