

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 - 122527592761759 IRN No - 90a3acb4ea852c8dd20f4956d57bb4e81ee3a41d905c83c9c1b736694675b4df												
Name : SHREE GAYATRI ENTERPRISES				Invoice No: EINVOICE- 1484 Invoice Date : 11/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : DHARMIK BHAWAN,PLOT NO. 67,, NEAR SHIVSHAKTI HANUMAN MANDIR KHARBI ROAD, NAGPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27DBCPD3459L1ZH Mob: 8459095575												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	1.00	LIT	160.00	15.25	135.59	9.00	12.20	9.00	12.20	159.99
2	NON WOVEN FABRIC (25-70G/M2)	56039200	10.02		148.00	10.71	1324.11	6.00	79.45	6.00	79.45	1483.01
3	NON WOVEN FABRIC (25-70G/M2)	56039200	24.53		148.00	10.71	3241.55	6.00	194.49	6.00	194.49	3630.53
4	ALPPP	84439100	5.00	RIN	17.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
5	NON WOVEN FABRIC (25-70G/M2)	56039200	1.96		148.00	10.71	259.01	6.00	15.54	6.00	15.54	290.09
RS. FIVE THOUSAND SIX HUNDRED FORTY-NINE ONLY			42.51									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 5032.29					
							CGST 308.16					
							SGST. 308.16					
4824.67 12% 289.48 289.48 0.00 5403.63												
207.62 18% 18.68 18.68 0.00 244.98												
							Invoice Total 5649.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 5,649.00					
Customer Signature							Authorised Signatory					