

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 - 122630488188353

IRN No - 505758bf60aa0ae216ccd8e304ff8aaa17170fc0440bdf42c7588759b4c5298

Name : SHREE GAYATRI ENTERPRISES

Address : DHARMIK BHAWAN,PLOT NO. 67,, NEAR SHIVSHAKTI
HANUMAN MANDIR KHARBI ROAD, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27DBCPD3459L1ZH Mob: 8459095575

Invoice No: EINVOICE- 3932

CREDIT

Invoice Date : 08/01/2026

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 (25-70 GSM)	56031200	12.90	KGS	142.00	4.76	1744.85	2.50	43.62	2.50	43.62	1832.09

RS. ONE THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY

12.90

Lr. No. / Lr. Date : - - - - -

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1744.85
CGST 43.62
SGST. 43.62

1744.85 5% 43.62 43.62 0.00 1832.09

Invoice Total 1832.00

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 - 1,832.00

Customer Signature

For MONA SCREENS

Authorised Signatory