

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 - 201979854737 ACK No - 122527179698492 IRN No - 89921a8ffdde00d16bcdaeaf5713319ea6226c3effc33bb3dee0d4cf5a461279												
Name : SHREYANS TRADERS				Invoice No: EINVOICE- 1154 Invoice Date : 16/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : 140,EWS COLONY K.D.K COLLEGE ROAD, NANDANWAN KAVELU QTR Nagpur												
State : Maharashtra State Code : 27												
GSTIN : 27BWGPG1198A1ZS Mob: 9766445349												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (1-25GSM)	56031100	468.80	KGS	85.00	0.00	39848.00	6.00	2390.88	6.00	2390.88	44629.76
2	NON WOVEN FABRIC (25-70 GSM)	56031200	650.25	KGS	90.00	0.00	58522.50	6.00	3511.35	6.00	3511.35	65545.20
3	NON WOVEN FABRIC (25-70G/M2)	56039200	916.72		100.00	0.00	91671.50	6.00	5500.29	6.00	5500.29	102672.08
RS. TWO LAKHS TWELVE THOUSAND EIGHT HUNDRED FORTY-SEVEN ONLY			2035.77									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 190042.00					
							CGST 11402.52					
							SGST. 11402.52					
190042.00 12% 11402.52 11402.52 0.00 212847.04												
							Invoice Total 212847.00					
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 - 212,847.00 Customer Signature					
							Authorised Signatory					