

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 - 122529786286523 IRN No - 43023bf8e1a8dfa3cd8e782983debfca69d260f9ce1bf987db32cdfdf8ba34b3												
Name : SHREYANS TRADERS				Invoice No: EINVOICE- 3353 Invoice Date : 27/11/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	458.50	KGS	89.00	0.00	40806.50	2.50	1020.16	2.50	1020.16	42846.82
2	NON WOVEN FABRIC (25-70G/M2)	56039200	556.90		92.00	0.00	51234.80	2.50	1280.87	2.50	1280.87	53796.54
RS. NINETY-SIX THOUSAND SIX HUNDRED FORTY-THREE ONLY			1015.40									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 92041.30					
92041.30 5% 2301.03 2301.03 0.00 96643.36							CGST 2301.03					
							SGST. 2301.03					
							Invoice Total 96643.00					
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 - -88,580.00					
Customer Signature							Authorised Signatory					