

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 - 122529806138522 IRN No - 4acf79957c588dad23ff3c53da220226060b574e59e116260a71ffe9aef0f968												
Name : SHREYANS TRADERS				Invoice No: EINVOICE- 3368 Invoice Date : 28 / 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	365.00	KGS	85.00	0.00	31025.00	2.50	775.63	2.50	775.63	32576.26
2	NON WOVEN FABRIC (25-70 GSM)	56031200	312.90	KGS	90.00	0.00	28161.00	2.50	704.03	2.50	704.03	29569.06
3	NON WOVEN FABRIC (70-150 GSM)	56031300	265.00	KGS	95.00	0.00	25175.00	2.50	629.38	2.50	629.38	26433.76
RS. EIGHTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY ONLY			942.90									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 84361.00					
84361.00 5% 2109.04 2109.04 0.00 88579.08							CGST 2109.04					
							SGST. 2109.04					
							Pkg. & Fwd. /Freight 1.00					
							Invoice Total 88580.00					
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 - 0.00					
Customer Signature							Authorised Signatory					