

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 - 122530233125449

IRN No - 2232d61b68a59863a6da93781a2969687909f808ec89d1dbf61c9a5b5b5c4b68

Name : SHRI LAKSHMI ENTERPRISES

Address : 652/736/79 OLD BAGADGANJ NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABZPD6653N1ZR Mob: 7620731245

Invoice No: EINVOICE- 3726

CREDIT

Invoice Date : 25/12/2025

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 (25-70G/M2) 65-400-wht-	56039200	40.40		136.00	0.00	5494.40	2.50	137.36	2.50	137.36	5769.12
2	NON WOVEN FABRIC (25-70G/M2) 70-350-wht-arc	56039200	39.80		136.00	0.00	5412.80	2.50	135.32	2.50	135.32	5683.44

RS. ELEVEN THOUSAND FOUR HUNDRED FIFTY-THREE ONLY

80.20

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYAUTO

del.at press..

10907.20 5% 272.68 272.68 0.00 11452.56

Discount 0.00
Taxable Amount: 10907.20
CGST 272.68
SGST. 272.68

Invoice Total 11453.00

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 - 91,158.00

Customer Signature

For MONA SCREENS

Authorised Signatory