

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 - 122630545119946

IRN No - 8432655f38b785a67f16a0076a3656384949aca08b7ece3939b274d8a803e3d4

Name : SHRI LAKSHMI ENTERPRISES

Address : 652/736/79 OLD BAGADGANJ NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABZPD6653N1ZR Mob: 7620731245

Invoice No: EINVOICE- 3986

CREDIT

Invoice Date : 12/01/2026

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 (25-70G/M2)	56039200	66.58		100.00	4.76	6341.01	2.50	158.53	2.50	158.53	6658.07
2	NON WOVEN FABRIC (25-70G/M2)	56039200	55.53		120.00	4.76	6346.35	2.50	158.66	2.50	158.66	6663.67

RS. THIRTEEN THOUSAND THREE HUNDRED TWENTY-TWO ONLY			122.11									
Lr. No. / Lr. Date : - - - - -			No. of Cases : 1			Discount 0.00						
Transport: BYAUTO			DEL.AT MANGESH			Taxable Amount: 12687.36						
12687.36			5%	317.19	317.19	0.00	13321.74	CGST 317.19				
								SGST. 317.19				
Invoice Total										13322.00		

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

- 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 - 104,480.00

Customer Signature

For MONA SCREENS

Authorised Signatory