

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 - 122527576165830

IRN No - ecd6ffb9fae0ccfa53b9433e95afb9dd90d0827f83c92fdf597cf0e4022471ff6

Name : SHUBHAMANGALAM DP

Address : RAM NAGAR SQ PLOT NO. 52 H NO.317 OPP KARNATAKA
HALL, RAM NAGAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACLF57351M1ZE Mob: 8275870922

Invoice No: EINVOICE- 1465

CREDIT

Invoice Date : 10/07/2025

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)	56039200	78.50		95.00	0.00	7457.50	6.00	447.45	6.00	447.45	8352.40
2	NON WOVEN FABRIC (25-70 GSM)	56031200	48.70	KGS	100.00	0.00	4870.00	6.00	292.20	6.00	292.20	5454.40

RS. THIRTEEN THOUSAND EIGHT HUNDRED SEVEN ONLY

127.20

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

No. of Cases :

Transport: BYAUTO

Discount 0.00
Taxable Amount: 12327.50
CGST 739.65
SGST. 739.65

12327.50 12% 739.65 739.65 0.00 13806.80

Invoice Total 13807.00

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 - 25,285.00

Customer Signature

For MONA SCREENS

Authorised Signatory