

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 - 122527137942612 IRN No - 4b435693dad986a6c9de4b7e2f770de9671322838fd773303c61ce11acf56146												
Name : SOLANKI BAGS				Invoice No: EINVOICE- 1119 Invoice Date : 12/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : VIJAY KUMAR RATHI OFFICE H.NO.626 BHUDUKA MINARA MOHAMMAD ALI ROAD NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27IVFPK3012N1ZC Mob: 8055777357												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (70-150 GSM)	56031300	39.60	KGS	162.00	10.71	5728.13	6.00	343.69	6.00	343.69	6415.51
2	70-350-BLACK-ARC											
2	NON WOVEN FABRIC (70-150 GSM)	56031300	40.30	KGS	162.00	10.71	5829.39	6.00	349.76	6.00	349.76	6528.91
	65-400-BLACK-ARC											
3	CARTING	996793	2.00		53.00	10.71	94.65	6.00	5.68	6.00	5.68	106.01
RS. THIRTEEN THOUSAND FIFTY ONLY			81.90									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT IMRAN							Taxable Amount: 11652.17					
							CGST 699.13					
							SGST. 699.13					
11652.17 12% 699.13 699.13 0.00 13050.43												
							Invoice Total 13050.00					
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 - 120,947.00					
Customer Signature							Authorised Signatory					