

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 - 122527166691985 IRN No - c514bfc577838618ba7fea8494aab5708bcffb60be8d72e5089ac195fee59c93												
Name : SOLANKI BAGS				Invoice No: EINVOICE- 1143 Invoice Date : 14/06/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	42.00	KGS	144.00	0.00	6048.00	6.00	362.88	6.00	362.88	6773.76
2	64-400-IV-AAARC PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. SIX THOUSAND EIGHT HUNDRED THIRTY-THREE ONLY			43.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 6098.00 CGST 367.38 SGST. 367.38					
Transport: BYAUTO												
6048.00 12% 362.88 362.88 0.00 6773.76 50.00 18% 4.50 4.50 0.00 59.00							Invoice Total 6833.00					
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 - 127,780.00					
Customer Signature							Authorised Signatory					