

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 - 122528151675715 IRN No - f383254d0b80ec61c545439b021f32de94c4432b59f58b5e28609f7602f97080												
Name : SOLANKI BAGS				Invoice No: EINVOICE- 1953 Invoice Date : 16/08/2025 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 (25-70G/M2) 65-400-WHT-AR	56039200	41.30		144.50	0.00	5967.85	6.00	358.07	6.00	358.07	6683.99
2	NON WOVEN FABRIC (25-70G/M2) 100-250-WHT--AR	56039200	40.00		144.50	0.00	5780.00	6.00	346.80	6.00	346.80	6473.60
3	CARTING	996793	2.00		50.00	0.00	100.00	6.00	6.00	6.00	6.00	112.00
RS. THIRTEEN THOUSAND TWO HUNDRED SEVENTY ONLY			83.30									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT SOHEL CUTTER							Taxable Amount: 11847.85					
							CGST 710.87					
							SGST. 710.87					
11847.85 12% 710.87 710.87 0.00 13269.59							Invoice Total 13270.00					
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 - 91,092.00					
Customer Signature							Authorised Signatory					