

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 - 122528189742597

IRN No - 315b9b33cb9f3f5caa0bab653cfd2be6732ae22d0be0e6847af512da8ff7704b

Name : SOLANKI BAGS

Address : VIJAY KUMAR RATHI OFFICE H.NO.626 BHUDUKA
MINARA MOHAMMAD ALI ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27IVFPK3012N1ZC Mob: 8055777357

Invoice No: EINVOICE- 1996

CREDIT

Invoice Date : 19/08/2025

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) 70-350-ORG-AR	56039200	38.60		149.00	0.00	5751.40	6.00	345.08	6.00	345.08	6441.56
2	NON WOVEN FABRIC (25-70G/M2) 80-300-WHT-AR	56039200	38.10		144.50	0.00	5505.45	6.00	330.33	6.00	330.33	6166.11
3	CARTING	996793	2.00		50.00	0.00	100.00	6.00	6.00	6.00	6.00	112.00

RS. TWELVE THOUSAND SEVEN HUNDRED TWENTY ONLY

78.70

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SOHAIL CUTTER

Discount 0.00
Taxable Amount: 11356.85
CGST 681.41
SGST. 681.41

11356.85 12% 681.41 681.41 0.00 12719.67

Invoice Total 12720.00

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 - 103,812.00

Customer Signature

For MONA SCREENS

Authorised Signatory