

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 - 122630557363902

IRN No - a30939d3a39b3046c237b1f657219d66800aff613e0e83d7a1b62bdb11de751c

Name : SONI POLYMERS PVT LTD

Address : UTKARSHA VISHAKA PLOT NO 42 CENTRAL BAZAR
ROAD BAJAJ NAGAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AAICS4013J1ZC Mob: 9326515067

Invoice No: EINVOICE- 3993

CREDIT

Invoice Date : 13/01/2026

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	SCREEN CLOTH 18NO	54071095	47.00	MTR.	72.00	4.76	3222.89	2.50	80.57	2.50	80.57	3384.03

RS. THREE THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY

47.00

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

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 3222.89
CGST 80.57
SGST. 80.57

3222.89 5% 80.57 80.57 0.00 3384.03

Invoice Total 3384.00

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 - 3,384.00

Customer Signature

For MONA SCREENS

Authorised Signatory