

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122527196104316

IRN No - 0038c94672db8534d55b8c4da37ebbed755a2bda86b96847b99453cc5c26e3f9

Invoice No: EINVOICE- 1167

CREDIT

Invoice Date : 17/06/2025

Tax is Payable On Reverse Charge : (Yes/No)

State : Maharashtra State Code : 27

GSTIN : 27AGSPM7206L1ZS Mob: 9881597212

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 (1-25GSM)	56031100	10.00	KGS	210.00	10.71	1875.09	6.00	112.51	6.00	112.51	2100.11

10.00

No. of Cases :

HNDLE

Discount	0.00
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Taxable Amount:	1875.09
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CGST	112.51
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SGST.	112.51
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1875.09	12%	112.51	112.51	0.00	2100.11
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Invoice Total	2100.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- 1) CHEQUE RETURN CHARGES 300 RS /-
- 2) No claim shall be entertained during transit.

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- 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 - 134,144.00

Customer Signature

For MONA SCREENS

Authorised Signatory