

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 - 122527203031501 IRN No - bdc0c2b6dede2c98ae7db489d16b44de8a72a08c948f52bc9269352388c175b												
Name : SONY MARKETING				Invoice No: EINVOICE- 1173 Invoice Date : 17/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : TILAK PUTLA ROAD OPP. SHYAM PHOTO STUDIO TILAK PUTLA ROAD NAGPUR												
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 % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	19.81		148.00	10.71	2617.88	6.00	157.07	6.00	157.07	2932.02
2	CARTING	996793	1.00		53.00	10.71	47.32	6.00	2.84	6.00	2.84	53.00
RS. TWO THOUSAND NINE HUNDRED EIGHTY-FIVE ONLY			20.81									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 9*12-2000 DEL.AT MONTU							Taxable Amount: 2665.20					
							CGST 159.91					
							SGST. 159.91					
2665.20 12% 159.91 159.91 0.00 2985.02												
							Invoice Total 2985.00					
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 - 137,129.00					
Customer Signature							Authorised Signatory					