

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 - 122527265365503 IRN No - 5342873041e7793cd935d6a72ae449fd396d7114d8e09acb235a7c039eb5b2f9												
Name : SONY MARKETING				Invoice No: EINVOICE- 1239 Invoice Date : 21/06/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	140.00		138.00	10.71	17250.83	6.00	1035.05	6.00	1035.05	19320.93
2	NON WOVEN FABRIC (25-70G/M2)	56039200	38.16		140.00	10.71	4770.23	6.00	286.21	6.00	286.21	5342.65
3	NON WOVEN FABRIC (25-70G/M2)	56039200	22.29		140.00	10.71	2786.38	6.00	167.18	6.00	167.18	3120.74
4	CARTING	996793	2.00		53.00	10.71	94.65	6.00	5.68	6.00	5.68	106.01
RS. TWENTY-SEVEN THOUSAND EIGHT HUNDRED NINETY ONLY			202.45									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT MONTU...							Taxable Amount: 24902.09					
							CGST 1494.12					
							SGST. 1494.12					
24902.09 12% 1494.12 1494.12 0.00 27890.33							Invoice Total 27890.00					
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 - 174,139.00					
Customer Signature							Authorised Signatory					