

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 - 122527265499767 IRN No - 4542ea18bb150e3deb018b634fc6b5015b847f6322f5e68cd6239c453306da35												
Name : SONY MARKETING				Invoice No: EINVOICE- 1240 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	35.16		140.00	10.71	4395.11	6.00	263.71	6.00	263.71	4922.53
2	NON WOVEN FABRIC (25-70G/M2)	56039200	38.16		140.00	10.71	4770.12	6.00	286.21	6.00	286.21	5342.54
3	NON WOVEN FABRIC (25-70G/M2)	56039200	22.29		140.00	10.71	2786.32	6.00	167.18	6.00	167.18	3120.68
4	PACKAGING SERVICES	996793	2.00	CART	52.00	10.71	92.86	6.00	5.57	6.00	5.57	104.00
RS. THIRTEEN THOUSAND FOUR HUNDRED NINETY ONLY			97.61									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT MONTU							Taxable Amount: 12044.41					
							CGST 722.67					
							SGST. 722.67					
12044.41 12% 722.67 722.67 0.00 13489.75							Invoice Total 13490.00					
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 - 159,739.00					
Customer Signature							Authorised Signatory					