

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 - 122527305608155 IRN No - e034c4ace33fe08f59c6da848344e8b4b4517f9a60fcc2e9e191c5c753e5f167												
Name : SONY MARKETING				Invoice No: EINVOICE- 1271 Invoice Date : 24/06/2025 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	22.00		200.00	10.71	3928.67	6.00	235.72	6.00	235.72	4400.11
RS. FOUR THOUSAND FOUR HUNDRED ONLY			22.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND HANDLE SADA							Taxable Amount: 3928.67					
							CGST 235.72					
							SGST. 235.72					
3928.67 12% 235.72 235.72 0.00 4400.11							Invoice Total 4400.00					
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 - 164,139.00					
Customer Signature							Authorised Signatory					