

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 - 122527349834116 IRN No - 0ee49fd56e510ce60541aac6901a49ed3e15cbcd44dbd7e5e78e3fd250331c14												
Name : SONY MARKETING				Invoice No: EINVOICE- 1305 Invoice Date : 27/06/2025 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	20.00		200.00	10.71	3571.52	6.00	214.29	6.00	214.29	4000.10
RS. FOUR THOUSAND ONLY			20.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 3571.52 CGST 214.29 SGST. 214.29					
Transport: BYHAND												
3571.52 12% 214.29 214.29 0.00 4000.10												
							Invoice Total 4000.00					
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 - 168,139.00 Customer Signature					
							Authorised Signatory					