

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 - 122527587724745 IRN No - 73401895736da3ea608326822c0b41f95fb1060e5e93cf757798e8b0365bdab6												
Name : SONY MARKETING				Invoice No: EINVOICE- 1475 Invoice Date : 11/07/2025 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	95.97		100.00	10.71	8569.16	6.00	514.15	6.00	514.15	9597.46
RS. NINE THOUSAND FIVE HUNDRED NINETY-SEVEN ONLY			95.97									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 8569.16 CGST 514.15 SGST. 514.15					
Transport: BY RIKSHAW												
8569.16 12% 514.15 514.15 0.00 9597.46							Invoice Total 9597.00					
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 - 77,212.00 Customer Signature					
							Authorised Signatory					