

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 - 122527644830453 IRN No - c7ce85954d462b7090328e9db1c161db83362fe39dbf8e7e459b6b37ebe6af49												
Name : SONY MARKETING				Invoice No: EINVOICE- 1538 Invoice Date : 15/07/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	100.00		105.00	10.71	9375.45	6.00	562.53	6.00	562.53	10500.51
RS. TEN THOUSAND FIVE HUNDRED ONE ONLY			100.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO UCUT 11X14							Taxable Amount: 9375.45					
							CGST 562.53					
							SGST. 562.53					
9375.45 12% 562.53 562.53 0.00 10500.51												
							Invoice Total 10501.00					
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 - 87,713.00					
Customer Signature							Authorised Signatory					