

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 - 122527798288368 IRN No - 2549b8bf40abcdf413cf7b3327e2df9c8d1f58becfd97f1718ffb4bdf3e576bf												
Name : SONY MARKETING				Invoice No: EINVOICE- 1676 Invoice Date : 25/07/2025 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	6.60		200.00	10.71	1178.60	6.00	70.72	6.00	70.72	1320.04
2	NON WOVEN FABRIC (25-70G/M2)	56039200	4.80		200.00	10.71	857.16	6.00	51.43	6.00	51.43	960.02
RS. TWO THOUSAND TWO HUNDRED EIGHTY ONLY			11.40									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 2035.76 CGST 122.15 SGST. 122.15					
Transport: BYHAND												
2035.76 12% 122.15 122.15 0.00 2280.06							Invoice Total 2280.00					
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 - 89,993.00 Customer Signature					
							Authorised Signatory					