

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 - 122527913251459

IRN No - 4c19387c0a0e6916f1a5ca950e0d6d79c97be166ac3ad314d8e781c5905f8eaa

Name : SONY MARKETING

Address : TILAK PUTLA ROAD OPP. SHYAM PHOTO STUDIO
TILAK PUTLA ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AGSPM7206L1ZS Mob: 9881597212

Invoice No: EINVOICE- 1762

CREDIT

Invoice Date : 01/08/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MONO FABRICS NIWAR	580639	10.68	KGS	110.00	10.71	1048.96	2.50	26.22	2.50	26.22	1101.40

RS. ONE THOUSAND ONE HUNDRED ONE ONLY

10.68

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1048.96
CGST 26.22
SGST. 26.22

1048.96 5% 26.22 26.22 0.00 1101.40

Invoice Total 1101.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 91,094.00

Customer Signature

For MONA SCREENS

Authorised Signatory