

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 - 122527913304487

IRN No - 9bf595662d451818fa154b40d323f063ff47665e169a5992b38262d841d9d0fe

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- 1763

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	4.76	1118.87	2.50	27.97	2.50	27.97	1174.81

RS. ONE THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

10.68

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

No. of Cases :

Transport: TRANSPORT 1

1118.87 5% 27.97 27.97 0.00 1174.81

Discount 0.00
Taxable Amount: 1118.87
CGST 27.97
SGST. 27.97

Invoice Total 1175.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

- 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 - 91,168.00

Customer Signature

For MONA SCREENS

Authorised Signatory