

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 - 122527982346735 IRN No - 19472912ce8719a089a7130741c843d32ebdb90476dd73d18f2680bd4feb107b												
Name : SONY MARKETING				Invoice No: EINVOICE- 1816 Invoice Date : 05/08/2025 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	17.37		142.00	10.71	2202.37	6.00	132.14	6.00	132.14	2466.65
RS. TWO THOUSAND FOUR HUNDRED SIXTY-SEVEN ONLY			17.37									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND 1014-1000 IVRY PL							Taxable Amount: 2202.37					
							CGST 132.14					
							SGST. 132.14					
2202.37 12% 132.14 132.14 0.00 2466.65												
							Invoice Total 2467.00					
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 - 92,460.00					
Customer Signature							Authorised Signatory					