

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 - 122528092937879

IRN No - e9931ebee8c2e17dbccce100e2194146cdd28e8177339afcdf2d0e9fa3762b41

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- 1895

CREDIT

Invoice Date : 12/08/2025

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 1"	580639	20.21	KGS	110.00	4.76	2117.26	2.50	52.93	2.50	52.93	2223.12

RS. TWO THOUSAND TWO HUNDRED TWENTY-THREE ONLY

20.21

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SHOP

2117.26 5% 52.93 52.93 0.00 2223.12

Discount 0.00
Taxable Amount: 2117.26
CGST 52.93
SGST. 52.93

Invoice Total 2223.00

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 - 94,683.00

Customer Signature

For MONA SCREENS

Authorised Signatory