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 - 122530074213965

IRN No - 7256777147504428836 1f298ea73eb345a121a1dc762965f25be6cbdcb369e75

Name : **SONY MARKETING**

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

State : Maharashtra State Code : 27

GSTIN : 27AGSPM7206L1ZS Mob: 9881597212

CREDIT

Invoice No: EINVOICE- 3561

Invoice Date : 15/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70 GSM)	56031200	23.01	KGS	145.00	4.76	3177.60	2.50	79.44	2.50	79.44	3336.48
2	NON WOVEN FABRIC (25-70 GSM)	56031200	19.20	KGS	145.00	4.76	2651.45	2.50	66.29	2.50	66.29	2784.03
3	CARTING	996793	1.00		75.00	0.00	75.00	2.50	1.88	2.50	1.88	78.76
	RS. SIX THOUSAND ONE HUNDRED NINETY-NINE ONLY		**43.21**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO 1218-1000/1419-1000 AT MONTU

5904.05	5%	147.61	147.61	0.00	6199.27

Discount	0.00
Taxable Amount:	**5904.05**
CGST	147.61
SGST.	147.61
Invoice Total	6199.00

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 - 102,008.00

Customer Signature

For MONA SCREENS

Authorised Signatory