

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 - 122530074259189 IRN No - 629600f08a8fc58f08046413df19090cd7b4e43ac7d8001fbb615c7d1a4b8799												
Name : SONY MARKETING				Invoice No: EINVOICE- 3562 Invoice Date : 15/12/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	11.31		145.00	4.76	1561.87	2.50	39.05	2.50	39.05	1639.97
2	CARTING	996793	1.00		60.00	0.00	60.00	2.50	1.50	2.50	1.50	63.00
RS. ONE THOUSAND SEVEN HUNDRED THREE ONLY			12.31									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 1014-1000 IVRAT PRAVEEN							Taxable Amount: 1621.87					
1621.87 5% 40.55 40.55 0.00 1702.97							CGST 40.55					
							SGST. 40.55					
							Invoice Total 1703.00					
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 - 103,711.00 Customer Signature					
							Authorised Signatory					