

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 - 122630545834902

IRN No - 5ace8995146c6aba40636c41fa48c365b41086034936823a12058b35d546ce28

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- 3960

CREDIT

Invoice Date : 10/01/2026

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	NON WOVEN FABRIC (25-70 GSM)	56031200	49.50	KGS	160.00	4.76	7542.93	2.50	188.57	2.50	188.57	7920.07
2	NON WOVEN FABRIC (25-70G/M2)	56039200	48.13		160.00	4.76	7334.16	2.50	183.35	2.50	183.35	7700.86
3	NON WOVEN FABRIC (25-70G/M2)	56039200	65.51		160.00	4.76	9982.57	2.50	249.56	2.50	249.56	10481.69
4	CARTING	996793	3.00		55.00	4.76	157.14	2.50	3.93	2.50	3.93	165.00

RS. TWENTY-SIX THOUSAND TWO HUNDRED SIXTY-EIGHT ONLY

166.14

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT VACEKAR

Discount 0.00
Taxable Amount: 25016.80
CGST 625.41
SGST. 625.41

25016.80 5% 625.41 625.41 0.00 26267.62

Invoice Total 26268.00

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 - 139,987.00

Customer Signature

For MONA SCREENS

Authorised Signatory