

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631306825900

IRN No - ba72a2bcc067e0a5a36007ac64564f3da8ac8cf1c3fab87cfefdbbe2c2fcc65f

Name : **SONY MARKETING**

Invoice No: E INVOICE- 4618

CREDIT

Invoice Date : 26/02/2026

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

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

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	43.40		142.00	0.00	6162.80	2.50	154.07	2.50	154.07	6470.94
2	NON WOVEN FABRIC (25-70G/M2)	56039200	43.70		142.00	0.00	6205.40	2.50	155.14	2.50	155.14	6515.68
3	NON WOVEN FABRIC (25-70G/M2)	56039200	41.70		142.00	0.00	5921.40	2.50	148.04	2.50	148.04	6217.48
4	NON WOVEN FABRIC (25-70G/M2)	56039200	40.20		142.00	0.00	5708.40	2.50	142.71	2.50	142.71	5993.82
5	NON WOVEN FABRIC (25-70G/M2)	56039200	40.30		142.00	0.00	5722.60	2.50	143.07	2.50	143.07	6008.74
6	NON WOVEN FABRIC (25-70G/M2)	56039200	79.10		150.00	0.00	11865.00	2.50	296.63	2.50	296.63	12458.26
7	100+20+LAMI CARTING	996793	7.00		50.00	0.00	350.00	2.50	8.75	2.50	8.75	367.50

RS. FORTY-FOUR THOUSAND THIRTY-TWO ONLY

295.40

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT IMRAN...

Discount

0.00

Taxable Amount:

41935.60

CGST

1048.41

SGST.

1048.41

41935.60 5% 1048.41 1048.41 0.00 44032.42

Invoice Total

44032.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 159,585.00

Customer Signature

For MONA SCREENS

Authorised Signatory