

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 - 122631316763274

IRN No - af3eeb3f546e8fea76e91f4429e2258ce9a1539c115b1a515fe26d0195690c0d

Name : SONY MARKETING

Invoice No: E INVOICE- 4639

CREDIT

Invoice Date : 28/02/2026

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 (25-70 GSM)	56031200	34.67	KGS	145.00	4.76	4787.81	2.50	119.70	2.50	119.70	5027.21

RS. FIVE THOUSAND TWENTY-SEVEN ONLY

34.67

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT OFF 1216-2000 IVR

Discount 0.00

Taxable Amount: 4787.81

CGST 119.70

SGST. 119.70

4787.81 5% 119.70 119.70 0.00 5027.21

Invoice Total 5027.00

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 - 164,503.00

Customer Signature

For MONA SCREENS

Authorised Signatory