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 -
IRN No -

Name : **SONY PRINTER**

Address : HINGANGHAT

State : MAHARASHTRA State Code : 27

GSTIN : Mob: 9421784094 9822835330

Invoice No: EINVOICE- 1370 **CREDIT**

Invoice Date : 02/07/2025

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 (25-70G/M2)	56039200	12.29		143.00	10.71	1569.21	6.00	94.15	6.00	94.15	1757.51
2	NON WOVEN FABRIC (25-70G/M2)	56039200	17.37		143.00	10.71	2217.83	6.00	133.07	6.00	133.07	2483.97
3	PACKAGING SERVICES	996793	1.00	CART	54.00	10.71	48.22	6.00	2.89	6.00	2.89	54.00
	RS. FOUR THOUSAND TWO HUNDRED NINETY-FIVE ONLY		**30.66**									

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

Transport: BYAUTO DEL.AT RAVI

3835.26	12%	230.11	230.11	0.00	4295.48

Discount	0.00
Taxable Amount:	**3835.26**
CGST	230.11
SGST.	230.11
Invoice Total	4295.00

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 - 71,726.00

Customer Signature

For MONA SCREENS

Authorised Signatory