

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 - 122527159566618 IRN No - 80607b2c679c41cc0492b596b8dd53368284c5b4bc21a244838f3b721918ba1e												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1139 Invoice Date : 14/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27BCOPJ0117J1ZM Mob: 8999595804												
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	34.92		145.00	10.71	4521.01	6.00	271.26	6.00	271.26	5063.53
2	PACKAGING SERVICES	996793	1.00	CART	51.00	10.71	45.54	6.00	2.73	6.00	2.73	51.00
RS. FIVE THOUSAND ONE HUNDRED FIFTEEN ONLY			35.92									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO del.at nikhil							Taxable Amount: 4566.55					
							CGST 273.99					
							SGST. 273.99					
4566.55 12% 273.99 273.99 0.00 5114.53							Invoice Total 5115.00					
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 - 50,593.00					
Customer Signature							Authorised Signatory					