

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 - 122527496421630 IRN No - 78b452700e9a618cf4cd7cc875333f9322dfd781be9aa4b3e8012ab007b2e9f0												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1406 Invoice Date : 05/07/2025 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	32.25		145.00	10.71	4175.33	6.00	250.52	6.00	250.52	4676.37
2	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 SEVEN HUNDRED THIRTY ONLY			33.25									
Lr. No. / Lr. Date : 1B No. of Cases : Transport: BYAUTO 1014 PR DEL.AT NIKHIL							Discount 0.00 Taxable Amount: 4223.55 CGST 253.41 SGST. 253.41					
4223.55 12% 253.41 253.41 0.00 4730.37							Invoice Total 4730.00					
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 - 41,058.00 Customer Signature					
							Authorised Signatory					