

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527590358940

IRN No - abc90b7b7b2ca748cf1aeea1374a20ca533dac8ef27f649f74e648d20cf0e25b

Invoice No: EINVOICE- 1481

CREDIT

Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI
NAGPUR

Invoice Date : 11/07/2025

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

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	35.13		145.00	10.71	4548.20	6.00	272.89	6.00	272.89	5093.98
2	PACKAGING SERVICES	996793	1.00	CART	56.00	10.00	50.40	6.00	3.02	6.00	3.02	56.44

RS. FIVE THOUSAND ONE HUNDRED FIFTY ONLY

36.13

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

12X16 PR DEL.AT MONTU

Discount	0.00
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Taxable Amount:	4598.60
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CGST	275.91
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SGST.	275.91
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4598.60	12%	275.91	275.91	0.00	5150.42
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Invoice Total	5150.00
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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.

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- 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 - 57.138.00

Customer Signature

For MONA SCREENS

Authorised Signatory