

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 - 122527644865592 IRN No - 7bea432f346113b035737965caa2694c8819f39b83c320fb9485379a23b50d98												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1539 Invoice Date : 15/07/2025 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 % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	17.28		145.00	10.71	2236.99	6.00	134.22	6.00	134.22	2505.43
2	NON WOVEN FABRIC (25-70G/M2)	56039200	13.71		145.00	10.71	1775.04	6.00	106.50	6.00	106.50	1988.04
3	CARTING	996793	1.00		57.00	10.71	50.90	6.00	3.05	6.00	3.05	57.00
RS. FOUR THOUSAND FIVE HUNDRED FIFTY ONLY			31.99									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT NIKHIL							Taxable Amount: 4062.93					
							CGST 243.77					
							SGST. 243.77					
4062.93 12% 243.77 243.77 0.00 4550.47							Invoice Total 4550.00					
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 - 61,688.00 Customer Signature					
							Authorised Signatory					