

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527677489123

IRN No - b059e9e706c614e4102665fdb7ab58ecbdaa4a1d5168ea0edc8a5393aae7df1c

Invoice No: EINVOICE- 1576

CREDIT

Invoice Date : 17/07/2025

Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI
NAGPUR

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	369.70		175.00	10.71	57765.81	6.00	3465.95	6.00	3465.95	64697.71

RS. SIXTY-FOUR THOUSAND SIX HUNDRED NINETY-EIGHT ONLY

369.70

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

80gm 1518-wht-6 bore at off..

Discount	0.00
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Taxable Amount: **57765.81**

CGST	3465.95
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SGST.	3465.95
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57765.81	12%	3465.95	3465.95	0.00	64697.71
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Invoice Total	64698.00
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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.

TOTAL OUTSTANDING - 126.386.00

- 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.

Customer Signature

For MONA SCREENS

Authorised Signatory