

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 - 122527689673743 IRN No - 0cdc3efa15538fe2a3ea101d6ef4677fad36b0e11886562bb70edfa6f6be787a												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1592 Invoice Date : 18/07/2025 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	38.80		147.00	0.00	5703.60	6.00	342.22	6.00	342.22	6388.04
2	80-300-GY-AARC PACKAGING SERVICES	996793	1.00	CART	50.00	0.00	50.00	6.00	3.00	6.00	3.00	56.00
RS. SIX THOUSAND FOUR HUNDRED FORTY-FOUR ONLY			39.80									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT IMRAN							Taxable Amount: 5753.60					
							CGST 345.22					
							SGST. 345.22					
5753.60 12% 345.22 345.22 0.00 6444.04							Invoice Total 6444.00					
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 - 132,830.00					
Customer Signature							Authorised Signatory					