

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 - 122527693001651 IRN No - b86c9dbc6eda9dd28c100e7e43e96579d7a7ca2340436089a369a4da3080fe14												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1596 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 % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2) 1518-wht-80	56039200	217.10		175.00	10.71	33923.50	6.00	2035.41	6.00	2035.41	37994.32
RS. THIRTY-SEVEN THOUSAND NINE HUNDRED NINETY-FOUR ONLY			217.10									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 1518-4 bori at off..80gm							Taxable Amount: 33923.50					
							CGST 2035.41					
							SGST. 2035.41					
33923.50 12% 2035.41 2035.41 0.00 37994.32												
							Invoice Total 37994.00					
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 - 170,824.00					
Customer Signature							Authorised Signatory					