

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 - 122527702824149 IRN No - e0eeb5ac8fb400e127c57a4cd6afef865b1890cc6994848c2a9bab3426c7ab73												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1603 Invoice Date : 19/07/2025 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	17.19		145.00	10.71	2225.55	6.00	133.53	6.00	133.53	2492.61
2	PACKAGING SERVICES	996793	1.00	CART	52.00	10.71	46.43	6.00	2.79	6.00	2.79	52.01
RS. TWO THOUSAND FIVE HUNDRED FORTY-FIVE ONLY			18.19									
Lr. No. / Lr. Date : - - - -		No. of Cases : 2GTE		Discount 0.00								
Transport: TRANSPORT 1		DEL.AT NIKHIL		Taxable Amount: 2271.98								
				CGST 136.32								
				SGST. 136.32								
2271.98 12%		136.32 136.32		0.00 2544.62								
				Invoice Total 2545.00								
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 - 178,929.00 Customer Signature						
						Authorised Signatory						