

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 - 122527723630378 IRN No - 10bda307e6c40bd8208b41450d152f22d21bf6e311b1ac88845d00f20216ffa8												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1618 CREDIT Invoice Date : 21/07/2025 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	25.21		145.00	10.71	3263.88	6.00	195.83	6.00	195.83	3655.54
2	PACKAGING SERVICES	996793	1.00	CART	54.00	10.71	48.22	6.00	2.89	6.00	2.89	54.00
RS. THREE THOUSAND SEVEN HUNDRED TEN ONLY			26.21									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT NIKHIL 10X14 PR							Taxable Amount: 3312.10					
							CGST 198.72					
							SGST. 198.72					
3312.10 12% 198.72 198.72 0.00 3709.54												
							Invoice Total 3710.00					
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 - 182,639.00					
Customer Signature							Authorised Signatory					