

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 - 122527835625914 IRN No - 18cafff93b1e84904668531e393bc4c936fe47b43e7261e12bda90fc88768b8d												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1706 Invoice Date : 28/07/2025 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	33.32		145.00	10.71	4313.86	6.00	258.83	6.00	258.83	4831.52
2	NON WOVEN FABRIC (25-70G/M2)	56039200	13.47		145.00	10.71	1743.93	6.00	104.64	6.00	104.64	1953.21
3	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.64	6.00	2.68	6.00	2.68	50.00
RS. SIX THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY			47.79									
Lr. No. / Lr. Date : 1B No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT NIKHIL							Taxable Amount: 6102.43					
							CGST 366.15					
							SGST. 366.15					
6102.43 12% 366.15 366.15 0.00 6834.73							Invoice Total 6835.00					
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 - 189,474.00 Customer Signature					
							Authorised Signatory					