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 - 122527837346613

IRN No - 49bcd1123625d28a1f8c532d0ee4c65f4ec2981a899411c38ae422e5e9117fc7

Name : **SOURAV BAGS**

Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27BCOPJ0117J1ZM Mob: 8999595804

CREDIT

Invoice No: EINVOICE- 1710

Invoice Date : 28/07/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	180.00		98.00	10.71	15750.40	6.00	945.02	6.00	945.02	17640.44
2	NON WOVEN FABRIC (25-70G/M2)	56039200	170.00		95.00	10.71	14420.01	6.00	865.20	6.00	865.20	16150.41
3	NON WOVEN FABRIC (25-70G/M2)	56039200	240.00		90.00	10.71	19286.21	6.00	1157.17	6.00	1157.17	21600.55
4	NON WOVEN FABRIC (25-70G/M2)	56039200	161.52		100.00	10.71	14421.80	6.00	865.31	6.00	865.31	16152.42
5	PACKAGING SERVICES	996793	5.00	CART	53.25	10.71	237.73	6.00	14.26	6.00	14.26	266.25
	RS. SEVENTY-ONE THOUSAND EIGHT HUNDRED TEN ONLY		**756.52**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO DEL.AT KHADGI

64116.15	12%	3846.96	3846.96	0.00	71810.07

Discount	0.00
Taxable Amount:	**64116.15**
CGST	3846.96
SGST.	3846.96
Invoice Total	71810.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 261,284.00

Customer Signature

For MONA SCREENS

Authorised Signatory