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 - 122527837446676

IRN No - b274939754367f5cd8f89615cafbc6eb1dc1cee7c0d0283013ecd82a9e1cce44

Name : **SOURAV BAGS**

Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27BCOPJ0117J1ZM Mob: 8999595804

Invoice No: EINVOICE- 1711

Invoice Date : 28/07/2025

CREDIT

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	17.40		145.00	10.71	2252.74	6.00	135.16	6.00	135.16	2523.06
RS. TWO THOUSAND FIVE HUNDRED TWENTY-THREE ONLY			**17.40**									

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

Transport: BYAUTO DEL.AT NIKHIL

2252.74	12%	135.16	135.16	0.00	2523.06

Discount	0.00
Taxable Amount:	**2252.74**
CGST	135.16
SGST.	135.16
Invoice Total	2523.00

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 - 263,807.00

Customer Signature

For MONA SCREENS

Authorised Signatory