

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 - 122527847707257 IRN No - 2eb98379f98cf3ccdc1af05b13ef30df9245fdcb95336d00662ee61fd2bcab31												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1715 Invoice Date : 29/07/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	38.25		145.00	10.71	4952.14	6.00	297.13	6.00	297.13	5546.40
2	PACKAGING SERVICES	996793	1.00	CART	54.00	10.71	48.22	6.00	2.89	6.00	2.89	54.00
RS. FIVE THOUSAND SIX HUNDRED ONLY			39.25									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO PR 12X18 DEL.AT NIKHIL							Taxable Amount: 5000.36					
							CGST 300.02					
							SGST. 300.02					
5000.36 12% 300.02 300.02 0.00 5600.40							Invoice Total 5600.00					
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 - 269,407.00					
Customer Signature							Authorised Signatory					