

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 - 122527892821557 IRN No - 9569eeedd26b9444dad355d0c383617fcac6e6b11c55a5ae79b4af0806d0c03c												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1745 Invoice Date : 31/07/2025 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	30.66		110.00	10.71	3011.39	6.00	180.68	6.00	180.68	3372.75
2	NON WOVEN FABRIC (25-70G/M2)	56039200	48.22		130.00	10.71	5597.23	6.00	335.83	6.00	335.83	6268.89
3	CARTING	996793	1.00		93.00	10.71	83.04	6.00	4.98	6.00	4.98	93.00
RS. NINE THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY			79.88									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT KHADGL..AS PER DM							Taxable Amount: 8691.66					
							CGST 521.49					
							SGST. 521.49					
8691.66 12% 521.49 521.49 0.00 9734.64							Invoice Total 9735.00					
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 - 210,142.00 Customer Signature					
							Authorised Signatory					