

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 - 122527898298414 IRN No - d1393a4b456322ee7e205779749188f44981bb5c38bca00220d299a16b2423ad												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1750 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2) 80-300-RED-	56039200	38.60		147.00	0.00	5674.20	6.00	340.45	6.00	340.45	6355.10
2	NON WOVEN FABRIC (25-70G/M2) 100-250-WHT-	56039200	40.70		142.00	0.00	5779.40	6.00	346.76	6.00	346.76	6472.92
3	CARTING	996793	2.00		51.00	0.00	102.00	6.00	6.12	6.00	6.12	114.24
RS. TWELVE THOUSAND NINE HUNDRED FORTY-TWO ONLY			81.30									
Lr. No. / Lr. Date : 2 30-07-2027 No. of Cases : 2							Discount 0.00					
Transport: BYAUTO DEL.AT IMRAN							Taxable Amount: 11555.60					
							CGST 693.33					
							SGST. 693.33					
11555.60 12% 693.33 693.33 0.00 12942.26							Invoice Total 12942.00					
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 - 223,084.00					
Customer Signature							Authorised Signatory					