

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122527922600718

IRN No - 0f496ef2034053680ffadd711c21d1e85c25e723fd07b4a015abf5a8180e3daf

Invoice No: EINVOICE- 1769

CREDIT

Invoice Date : 01/08/2025

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

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) 100-250-WHITE	56039200	40.50		142.00	0.00	5751.00	6.00	345.06	6.00	345.06	6441.12
2	NON WOVEN FABRIC (25-70G/M2) 110-250-WH-AARC	56039200	40.50		142.00	0.00	5751.00	6.00	345.06	6.00	345.06	6441.12
3	NON WOVEN FABRIC (25-70G/M2) 80-300-D.BROWN-AARC	56039200	38.00		147.00	0.00	5586.00	6.00	335.16	6.00	335.16	6256.32
4	PACKAGING SERVICES	996793	3.00	CART	50.00	0.00	150.00	6.00	9.00	6.00	9.00	168.00

RS. NINETEEN THOUSAND THREE HUNDRED SEVEN ONLY

122.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT IMRAN

Discount	0.00
----------	------

Taxable Amount:	17238.00
-----------------	----------

CGST	1034.28
------	---------

SGST.	1034.28
-------	---------

17238.00	12%	1034.28	1034.28	0.00	19306.56
----------	-----	---------	---------	------	----------

Invoice Total	19307.00
---------------	----------

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.

- 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 - 267,473.00

Customer Signature

For MONA SCREENS

Authorised Signatory