

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 - 122527981956793 IRN No - 13a5a9b47295d40a697e176468e4205d902a71a9e9f57b71ad1788039353b66c												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1815 CREDIT Invoice Date : 05/08/2025 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	12.88		145.00	10.71	1667.58	6.00	100.05	6.00	100.05	1867.68
2	NON WOVEN FABRIC (25-70G/M2)	56039200	16.94		145.00	10.71	2193.23	6.00	131.59	6.00	131.59	2456.41
3	CARTING	996793	1.00		55.00	10.71	49.11	6.00	2.95	6.00	2.95	55.01
RS. FOUR THOUSAND THREE HUNDRED SEVENTY-NINE ONLY			30.82									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT NIKHIL...							Taxable Amount: 3909.92					
							CGST 234.59					
							SGST. 234.59					
3909.92 12% 234.59 234.59 0.00 4379.10												
							Invoice Total 4379.00					
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 - 221,852.00					
Customer Signature							Authorised Signatory					