

TAX INVOICE



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

IRN No - 8f7da8eeed36a655c7ed6122fe2786b98cb2f6efa7d81ea2b1aa754f30141912

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 (1-25GSM)	56031100	28.60	KGS	145.00	10.71	3702.86	6.00	222.17	6.00	222.17	4147.20
2	NON WOVEN FABRIC (1-25GSM)	56031100	13.60	KGS	100.00	10.71	1214.34	6.00	72.86	6.00	72.86	1360.06
3	CARTING	996793	1.00		63.00	10.71	56.25	6.00	3.38	6.00	3.38	63.01

43.20

No. of Cases :

SGST.	298.41
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4973.45	12%	298.41	298.41	0.00	5570.27
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Invoice Total	5570.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

IFSC Code: SBIN0002161

- TOTAL OUTSTANDING - 249.868.00

Customer Signature

For MONA SCREENS

Authorised Signatory