

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 - 122528111859807 IRN No - bab0b82810ddb834422994554574aa1c79e5a71c53d2931730a1f3abd8822789												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1913 Invoice Date : 13/08/2025 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)	56039200	38.60		148.00	0.00	5712.80	6.00	342.77	6.00	342.77	6398.34
2	80-300-RED-CARTING	996793	1.00		50.00	0.00	50.00	6.00	3.00	6.00	3.00	56.00
RS. SIX THOUSAND FOUR HUNDRED FIFTY-FOUR ONLY			39.60									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT IMRAN							Taxable Amount: 5762.80					
							CGST 345.77					
							SGST. 345.77					
5762.80 12% 345.77 345.77 0.00 6454.34							Invoice Total 6454.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 262,112.00												