

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 - 122528151710115 IRN No - 04bc7a5efa78543eda7fd52a05d71364a600784a139a2a753e99f48b986cc2da												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1954 Invoice Date : 16/08/2025 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	39.50		143.00	0.00	5648.50	6.00	338.91	6.00	338.91	6326.32
2	80-350-BLAC-AR											
2	NON WOVEN FABRIC (25-70G/M2)	56039200	36.20		143.00	0.00	5176.60	6.00	310.60	6.00	310.60	5797.80
	90-250-WHT-AR											
3	CARTING	996793	2.00		50.00	0.00	100.00	6.00	6.00	6.00	6.00	112.00
RS. TWELVE THOUSAND TWO HUNDRED THIRTY-SIX ONLY			77.70									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT IMRAN..							Taxable Amount: 10925.10					
							CGST 655.51					
							SGST. 655.51					
10925.10	12%	655.51	655.51	0.00	12236.12							
							Invoice Total 12236.00					
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. 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 - 224,348.00					
Customer Signature							For MONA SCREENS Authorised Signatory					