

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 - 122528188215953 IRN No - f53da0596772b6e629ee5b188fd9f1242b12b4b130047d79ed3345464bfec519												
Name : SOURAV BAGS				Invoice No: EINVOICE- 1994 Invoice Date : 19/08/2025 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	107.80		100.00	0.00	10780.00	6.00	646.80	6.00	646.80	12073.60
2	NON WOVEN FABRIC (25-70 GSM)	56031200	78.50	KGS	110.00	0.00	8635.00	6.00	518.10	6.00	518.10	9671.20
3	CARTING	996793	1.00		103.00	0.00	103.00	6.00	6.18	6.00	6.18	115.36
RS. TWENTY-ONE THOUSAND EIGHT HUNDRED SIXTY ONLY			187.30									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO AS PER DM							Taxable Amount: 19518.00					
							CGST 1171.08					
							SGST. 1171.08					
19518.00 12% 1171.08 1171.08 0.00 21860.16												
							Invoice Total 21860.00					
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 - 266,444.00												