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 - 122528198323668

IRN No - 5f6764a6a4d98996706efb4b2f1aeee1256027d02c3ff0ec50d859c6ddee6ec6

Name : **SOURAV BAGS**

Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27BCOPJ0117J1ZM Mob: 8999595804

Invoice No: EINVOICE- 2006

Invoice Date : 20/08/2025

CREDIT

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (1-25GSM)	56031100	23.40	KGS	150.00	10.71	3134.08	6.00	188.04	6.00	188.04	3510.16
2	NON WOVEN FABRIC (1-25GSM)	56031100	17.20	KGS	150.00	10.71	2303.68	6.00	138.22	6.00	138.22	2580.12
3	NON WOVEN FABRIC (1-25GSM)	56031100	23.42	KGS	150.00	10.71	3136.76	6.00	188.21	6.00	188.21	3513.18
4	CARTING	996793	1.00		57.00	10.71	50.90	6.00	3.05	6.00	3.05	57.00
	RS. NINE THOUSAND SIX HUNDRED SIXTY ONLY		**65.02**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO DEL.AT

NIKHIL 1419 2000/1216 1000

8625.42	12%	517.52	517.52	0.00	9660.46

Discount	0.00
Taxable Amount:	**8625.42**
CGST	517.52
SGST.	517.52
Invoice Total	9660.00

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 - 276,104.00

Customer Signature

For MONA SCREENS

Authorised Signatory