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 - 122528213128629
IRN No - 208f5b231b2da03e05228dc9725e2e703ea7617baa74c9ba43cb67da0d1390a5

Name : **SOURAV BAGS**

Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI NAGPUR

State : Maharashtra State Code : 27
GSTIN : 27BCOPJ0117J1ZM Mob: 8999595804

CREDIT

Invoice No: EINVOICE- 2027
Invoice Date : 21/08/2025

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	17.67	KGS	150.00	10.71	2366.63	6.00	142.00	6.00	142.00	2650.63
2	CARTING	996793	1.00		49.00	10.71	43.75	6.00	2.63	6.00	2.63	49.01
RS. TWO THOUSAND SEVEN HUNDRED ONLY			**18.67**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :
Transport: BYAUTO del.at nikhil..1216-1000

2410.38	12%	144.63	144.63	0.00	2699.64

Discount	0.00
Taxable Amount:	**2410.38**
CGST	144.63
SGST.	144.63
Invoice Total	2700.00

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 - 278,804.00

Customer Signature

For MONA SCREENS

Authorised Signatory