

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No - 212107918562
ACK No - 122530311179302
IRN No - 824793fb9c5837352d1349fcd11134c9f0a40db454bf0b9be9190f9de25582ef

Invoice No:	EINVOICE- 3785	CREDIT
Invoice Date :	30/12/2025	

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

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 (25-70 GSM)	56031200	225.00	KGS	120.00	0.00	27000.00	2.50	675.00	2.50	675.00	28350.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	415.80	KGS	115.00	0.00	47817.00	2.50	1195.43	2.50	1195.43	50207.86
3	NON WOVEN FABRIC (70-150 GSM)	56031300	99.50		125.00	0.00	12437.50	2.50	310.94	2.50	310.94	13059.38
4	NON WOVEN FABRIC (25-70G/M2)	56039200	89.82		125.00	0.00	11227.50	2.50	280.69	2.50	280.69	11788.88

830.12

No. of Cases :

9 DM

Discount	0.00
Taxable Amount:	98482.00
CGST	2462.06
SGST.	2462.06
Pkg. & Fwd. /Freight	1.00

Invoice Total	103407.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

For MONA SCREENS

- 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 - 246,125.00

Customer Signature

Authorised Signatory