

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631322833343

IRN No - d107da551728c95da1cc440ec2e3db2e33b213f35cd96ecf1147714fe608ce5a

Name : SOURAV BAGS

Invoice No: E INVOICE- 4616

CREDIT

Invoice Date : 26/02/2026

Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI
NAGPUR

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 (25-70G/M2)	56039200	245.50		115.00	0.00	28232.50	2.50	705.81	2.50	705.81	29644.12
2	NON WOVEN FABRIC (25-70 GSM)	56031200	95.80	KGS	110.00	0.00	10538.00	2.50	263.45	2.50	263.45	11064.90
3	NON WOVEN FABRIC (25-70G/M2)	56039200	118.52		125.00	0.00	14815.00	2.50	370.38	2.50	370.38	15555.76

RS. FIFTY-SIX THOUSAND TWO HUNDRED SIXTY-SIX ONLY

459.82

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

6 DM

Discount 0.00

Taxable Amount: 53585.50

CGST 1339.64

SGST. 1339.64

Pkg. & Fwd. /Freight 1.00

Invoice Total 56266.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 206,596.00

Customer Signature

For MONA SCREENS

Authorised Signatory