

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 - 122527258044408 IRN No - 7b44c7b85b7c45aa2059ea826f9b0d352865b9e148a153185db408546bf5281a												
Name : S R ENTERPRISES				Invoice No: EINVOICE- 1224 Invoice Date : 21/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : USHA APARTMENT PLOT NO. 269 WARDHAMAN NAGAR NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AIDPR2517E1ZG Mob: 8830137287												
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	52.00		142.00	10.71	6593.03	6.00	395.58	6.00	395.58	7384.19
2	NON WOVEN FABRIC (25-70G/M2)	56039200	25.90		142.00	10.71	3283.83	6.00	197.03	6.00	197.03	3677.89
3	NON WOVEN FABRIC (25-70G/M2)	56039200	26.68		142.00	10.71	3382.73	6.00	202.96	6.00	202.96	3788.65
4	PACKAGING SERVICES	996793	2.00	CART	52.00	10.71	92.86	6.00	5.57	6.00	5.57	104.00
RS. FOURTEEN THOUSAND NINE HUNDRED FIFTY-FIVE ONLY			106.58									
Lr. No. / Lr. Date : 8003 20-06-2025 No. of Cases : 2							Discount 0.00					
Transport: KATOL GARAGE DAMBALE KATOL							Taxable Amount: 13352.45					
							CGST 801.14					
							SGST. 801.14					
13352.45 12% 801.14 801.14 0.00 14954.73												
							Invoice Total 14955.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							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 - 78,239.00					
Customer Signature							Authorised Signatory					