

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 - 122527548368364 IRN No - c4d112f28248d0abdc051793d09e6ed77d6e57108abadc25a65c95d0dcf1d28												
Name : S R ENTERPRISES				Invoice No: EINVOICE- 1440 Invoice Date : 09/07/2025 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	51.15		142.00	10.71	6485.26	6.00	389.12	6.00	389.12	7263.50
2	NON WOVEN FABRIC (25-70G/M2)	56039200	52.94		142.00	10.71	6712.21	6.00	402.73	6.00	402.73	7517.67
3	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 EIGHT HUNDRED EIGHTY-FIVE ONLY			106.09									
Lr. No. / Lr. Date : 2189 08-07-2025 No. of Cases : 2							Discount 0.00					
Transport: MAHALAXMI GOODS GAREGE DAMBALE KATOL							Taxable Amount: 13290.33					
							CGST 797.42					
							SGST. 797.42					
13290.33 12% 797.42 797.42 0.00 14885.17							Invoice Total 14885.00					
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 - 98,964.00 Customer Signature					
							Authorised Signatory					