

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 - 122528009514861 IRN No - 8990aefd1a4088799fb5b72cb82d715651197ed16f2c40bcecdc6cec6139e5e6												
Name : S R ENTERPRISES				Invoice No: EINVOICE- 1838 Invoice Date : 06/08/2025 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	20.90		142.00	10.71	2649.95	6.00	159.00	6.00	159.00	2967.95
2	NON WOVEN FABRIC (25-70G/M2)	56039200	28.44		142.00	10.71	3605.96	6.00	216.36	6.00	216.36	4038.68
3	NON WOVEN FABRIC (25-70G/M2)	56039200	51.96		142.00	10.71	6588.10	6.00	395.29	6.00	395.29	7378.68
4	PACKAGING SERVICES	996793	1.00	CART	55.00	10.71	49.11	6.00	2.95	6.00	2.95	55.01
RS. FOURTEEN THOUSAND FOUR HUNDRED FORTY ONLY			102.30									
Lr. No. / Lr. Date : 17143/2 05-08-2025 No. of Cases :							Discount 0.00					
Transport: KATOL GARAGE DAMBALE KATOL							Taxable Amount: 12893.12					
							CGST 773.60					
							SGST. 773.60					
12893.12 12% 773.60 773.60 0.00 14440.32												
							Invoice Total 14440.00					
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 - 88,404.00					
Customer Signature							Authorised Signatory					