

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 - 122530078142984

IRN No - 2ac4584f62a5b3c2d1fb2d7e3eedfb263305509f32c750debbfeff10e5e641768

Name : S R ENTERPRISES

Address : USHA APARTMENT PLOT NO. 269 WARDHAMAN NAGAR
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AIDPR2517E1ZG Mob: 8830137287

Invoice No: EINVOICE- 3567

CREDIT

Invoice Date : 15/12/2025

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

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	26.68	KGS	140.00	4.76	3557.37	2.50	88.93	2.50	88.93	3735.23
2	NON WOVEN FABRIC (25-70 GSM)	56031200	25.00	KGS	140.00	4.76	3333.37	2.50	83.33	2.50	83.33	3500.03
3	NON WOVEN FABRIC (25-70 GSM)	56031200	51.53	KGS	140.00	4.76	6870.73	2.50	171.77	2.50	171.77	7214.27
4	PACKAGING SERVICES	996793	2.00		50.00	4.76	95.24	2.50	2.38	2.50	2.38	100.00

RS. FOURTEEN THOUSAND FIVE HUNDRED FIFTY ONLY

105.21

Lr. No. / Lr. Date : 4715/2 13-12-2025 No. of Cases : 2

Transport: KATOL GARAGE DEL.JAGDISH KATOL

13856.71 5% 346.41 346.41 0.00 14549.53

Discount 0.00
Taxable Amount: 13856.71
CGST 346.41
SGST. 346.41

Invoice Total 14550.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

- 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 - 62,471.00

Customer Signature

For MONA SCREENS

Authorised Signatory