

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530079869547

IRN No - b314c1460ec391bde11027f21c39d31d3d327760699aa09af7472db106215a66

Invoice No: EINVOICE- 3572

CREDIT

Invoice Date : 15/12/2025

Address : USHA APARTMENT PLOT NO. 269 WARDHAMAN NAGAR
NAGPUR

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

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 (25-70 GSM) 65-400-bk	56031200	40.80	KGS	138.00	0.00	5630.40	2.50	140.76	2.50	140.76	5911.92
2	NON WOVEN FABRIC (25-70 GSM) 65-400-bk-ar	56031200	41.50	KGS	138.00	0.00	5727.00	2.50	143.18	2.50	143.18	6013.36
3	NON WOVEN FABRIC (25-70 GSM) 70-350-wht-a	56031200	39.60	KGS	138.00	0.00	5464.80	2.50	136.62	2.50	136.62	5738.04
4	NON WOVEN FABRIC (25-70 GSM) 70-350-wht-ar	56031200	40.30	KGS	138.00	0.00	5561.40	2.50	139.04	2.50	139.04	5839.48
5	CARTING	996793	4.00		60.00	0.00	240.00	2.50	6.00	2.50	6.00	252.00

RS. TWENTY-THREE THOUSAND SEVEN HUNDRED FIFTY-FIVE
ONLY

166.20

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

del.at vijay printer

Discount	0.00
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Taxable Amount: 22623.60

CGST	565.60
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SGST.	565.60
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Invoice Total	23755.00
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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 - 86.226.00

Customer Signature

For MONA SCREENS

Authorised Signatory