

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 - 122530143512160 IRN No - a9979b826972f3aff8812745a03715bdb9240d0d1a0d1cfad7f19ba6c33d4475												
Name : S R ENTERPRISES				Invoice No: EINVOICE- 3640 Invoice Date : 19/12/2025 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	20.14		145.00	4.76	2781.26	2.50	69.53	2.50	69.53	2920.32
2	NON WOVEN FABRIC (25-70G/M2)	56039200	27.36		145.00	4.76	3778.32	2.50	94.46	2.50	94.46	3967.24
3	NON WOVEN FABRIC (25-70G/M2)	56039200	3.00		210.00	4.76	600.01	2.50	15.00	2.50	15.00	630.01
4	SADA HANDLE-RED PACKAGING SERVICES	996793	1.00		52.00	4.76	49.52	2.50	1.24	2.50	1.24	52.00
RS. SEVEN THOUSAND FIVE HUNDRED SEVENTY ONLY			51.50									
Lr. No. / Lr. Date : No. of Cases : 1							Discount 0.00					
Transport: BYAUTO DEL.AT GAIKWAD							Taxable Amount: 7209.11					
7209.11 5% 180.23 180.23 0.00 7569.57							CGST 180.23					
							SGST. 180.23					
							Invoice Total 7570.00					
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 - 93,796.00 Customer Signature					
							Authorised Signatory					