

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 - 122630523673655 IRN No - 3dbf38509c36be977cc5b3d9d15898692451ac0ce8d796c44e2fd3dbd507ac45												
Name : S R ENTERPRISES				Invoice No: EINVOICE- 3972 Invoice Date : 10/01/2026 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 (25-70 GSM)	56031200	53.55	KGS	140.00	4.76	7140.07	2.50	178.50	2.50	178.50	7497.07
2	NON WOVEN FABRIC (25-70 GSM)	56031200	51.52	KGS	140.00	4.76	6869.40	2.50	171.74	2.50	171.74	7212.88
3	NON WOVEN FABRIC (25-70 GSM)	56031200	52.46	KGS	140.00	4.76	6994.73	2.50	174.87	2.50	174.87	7344.47
4	PACKAGING SERVICES	996793	3.00		52.00	4.76	148.57	2.50	3.71	2.50	3.71	155.99
RS. TWENTY-TWO THOUSAND TWO HUNDRED TEN ONLY			160.53									
Lr. No. / Lr. Date : 10556/3 09-01-2026 No. of Cases : 3							Discount 0.00					
Transport: KATOL GARAGE JAGDISH DAMBALKE							Taxable Amount: 21152.77					
21152.77 5% 528.82 528.82 0.00 22210.41							CGST 528.82					
							SGST. 528.82					
							Invoice Total 22210.00					
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 - 123,146.00 Customer Signature					
							Authorised Signatory					