

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631255919680

IRN No - e71599efe025ca75bed0687bc0759b1763eeb77d437387ccfdfe6a5944239a7

Name : S R ENTERPRISES

Address : USHA APARTMENT PLOT NO. 269 WARDHAMAN NAGAR
NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AIDPR2517E1ZG

Mob: 8830137287

Invoice No: E INVOICE- 4592

CREDIT

Invoice Date : 25/02/2026

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 (25-70G/M2)	56039200	60.76		110.00	4.76	6365.39	2.50	159.13	2.50	159.13	6683.65

RS. SIX THOUSAND SIX HUNDRED EIGHTY-FOUR ONLY

60.76

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

10X10+10-1000 IVR AT SHOP

Discount 0.00

Taxable Amount: 6365.39

CGST 159.13

SGST. 159.13

6365.39 5% 159.13 159.13 0.00 6683.65

Invoice Total 6684.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 74,180.00

Customer Signature

For MONA SCREENS

Authorised Signatory