

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 - 122527917928285 IRN No - 0a5cbf5de6f4c9dc39e7364fd1a289269e220cf1a6cb8897ddc1c22e49003764												
Name : SRM ADVERTISING AGENCY				Invoice No: EINVOICE- 1765 Invoice Date : 01/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : 169, NEAR PATR BHAWAN, JATTARODI NO. 02, JATTARODI NO.02, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27ADMFS1268D1ZY Mob: 7796015184												
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 (1-25GSM)	56031100	49.90	KGS	142.00	10.71	6326.91	6.00	379.61	6.00	379.61	7086.13
2	NON WOVEN FABRIC (1-25GSM)	56031100	34.63	KGS	142.00	10.71	4390.80	6.00	263.45	6.00	263.45	4917.70
3	CARTING	996793	2.00		53.00	10.71	94.65	6.00	5.68	6.00	5.68	106.01
RS. TWELVE THOUSAND ONE HUNDRED TEN ONLY			86.53									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT GANESH NAKHALE							Taxable Amount: 10812.36					
							CGST 648.74					
							SGST. 648.74					
10812.36 12% 648.74 648.74 0.00 12109.84							Invoice Total 12110.00					
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 - 11,667.00 Customer Signature					
							Authorised Signatory					