

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 - 122528020387970 IRN No - ecdc2de9f4a8052bdde0c32a8e9d4f7eeefad55af34dafeae10909d261287334												
Name : SRM ADVERTISING AGENCY				Invoice No: EINVOICE- 1845 Invoice Date : 07/08/2025 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) 100+20-250-WHT LAM	56031100	45.60	KGS	149.00	0.00	6794.40	6.00	407.66	6.00	407.66	7609.72
2	NON WOVEN FABRIC (1-25GSM) 100+20-250-WHT-AR	56031100	50.70	KGS	149.00	0.00	7554.30	6.00	453.26	6.00	453.26	8460.82
RS. SIXTEEN THOUSAND SEVENTY-ONE ONLY			96.30									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT BHNARKAR							Taxable Amount: 14348.70					
							CGST 860.92					
							SGST. 860.92					
14348.70 12% 860.92 860.92 0.00 16070.54												
							Invoice Total 16071.00					
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 - 27,738.00					
Customer Signature							Authorised Signatory					