

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 - 122528020484954 IRN No - e92381be9096ee8b70bef287399fcaa09309b69f7f2ea38602a87d92526f9d4b												
Name : SRM ADVERTISING AGENCY				Invoice No: EINVOICE- 1846 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 (25-70G/M2) 80-350-ORG-AR	56039200	44.70		147.00	0.00	6570.90	6.00	394.25	6.00	394.25	7359.40
2	NON WOVEN FABRIC (25-70G/M2) 80-300-IVR	56039200	38.80		142.00	0.00	5509.60	6.00	330.58	6.00	330.58	6170.76
3	NON WOVEN FABRIC (25-70G/M2) 65-400-RED-ARC	56039200	41.90		147.00	0.00	6159.30	6.00	369.56	6.00	369.56	6898.42
RS. TWENTY THOUSAND FOUR HUNDRED TWENTY-NINE ONLY			125.40									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT HOME							Taxable Amount: 18239.80					
							CGST 1094.39					
							SGST. 1094.39					
18239.80 12% 1094.39 1094.39 0.00 20428.58							Invoice Total 20429.00					
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 - 48,167.00 Customer Signature					
							Authorised Signatory					