

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 - 122630379902286 IRN No - 74a8da20710a946314a64bfcd58e4d903c49bd23d7b3b74fdaca881b047888b4												
Name : S S RETAIL SOLUTION				Invoice No: EINVOICE- 3838 CREDIT Invoice Date : 02 / 01 / 2026 Tax is Payable On Reverse Charge : (Yes/No)								
Address : DHANGAWDI NAGAR PLOT NO 22D PIPLA RD NAGPUR NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ACUFS5186R1ZQ Mob: 9326834967												
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	8.20		125.00	4.76	976.20	2.50	24.41	2.50	24.41	1025.02
2	NON WOVEN FABRIC (25-70 GSM)	56031200	22.06	KGS	125.00	4.76	2626.22	2.50	65.66	2.50	65.66	2757.54
3	NON WOVEN FABRIC (25-70G/M2)	56039200	32.38		125.00	4.76	3854.80	2.50	96.37	2.50	96.37	4047.54
RS. SEVEN THOUSAND EIGHT HUNDRED THIRTY ONLY			62.64									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 7457.22					
7457.22 5% 186.44 186.44 0.00 7830.10							CGST 186.44					
							SGST. 186.44					
							Invoice Total 7830.00					
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 - 7,830.00					
Customer Signature							Authorised Signatory					