

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 - 122529934056802 IRN No - 3d6a997a5721508b2a99f36291e2a0179e5374c16eabca5d14e5ca4cae28956c												
Name : SWETA TRADERS				Invoice No: EINVOICE- 3456 Invoice Date : 05/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : CHANDRASHEKHAR WARD NO. - 15 NEAR SAI MANDIR KOTHI BAZAR BAITUL												
State : MADHYA PRADESH State Code : 23												
GSTIN : 23AAJPW7198Q1ZI Mob: 9893296767												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	33.47		100.00	4.76	3187.65	5.00	159.38			3347.03
2	ALPPP	84439100	3.00	RIN (I	67.50	15.25	171.61	18.00	30.89			202.50
3	PVC PRINTING INKS	32151940	12.00	KGS	72.00	15.25	732.21	18.00	131.80			864.01
4	PACKAGING SERVICES	996793	1.00		56.00	15.25	47.46	18.00	8.54			56.00
RS. FOUR THOUSAND FOUR HUNDRED SEVENTY ONLY			49.47									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: MAHAJAN GARAGE							Taxable Amount: 4138.93					
							IGST 330.61					
3187.65 5% 0.00 0.00 159.38 3347.03												
951.28 18% 0.00 0.00 171.23 1122.51												
							Invoice Total 4470.00					
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 - 15,480.00					
Customer Signature							Authorised Signatory					