

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE

## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631218047243

IRN No - 80a73e6423b6312007ffd9caaa7b1a474a4dd0d895308c835638026e38f01aaf

Name : SWETA TRADERS

Address : CHANDRASHEKHAR WARD NO. - 15 NEAR SAI MANDIR  
KOTHI BAZAR BAITUL

State : MADHYA PRADESH State Code : 23

GSTIN : 23AAJPW7198Q1ZI Mob: 9893296767

Invoice No: E INVOICE- 4557

CREDIT

Invoice Date : 23/02/2026

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	DAMPING CLOTH 150	59111000	31.50	MTR.	129.00	0.00	4063.50	5.00	203.18			4266.68
2	PACKAGING SERVICES	996793	1.00		45.00	0.00	45.00	5.00	2.25			47.25

RS. FOUR THOUSAND THREE HUNDRED FOURTEEN ONLY

32.50

Lr. No. / Lr. Date :

No. of Cases :

Transport: JANTA TRANSPORT

Discount 0.00

Taxable Amount: 4108.50

IGST 205.43

4108.50 5% 0.00 0.00 205.43 4313.93

Invoice Total 4314.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 19,584.00

Customer Signature

For MONA SCREENS

Authorised Signatory