

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529747294259

IRN No - c248cced42d7b938654856685e76a747d6e602e9c979f689fca020be08300c01

Invoice No: EINVOICE- 3311

CREDIT

Invoice Date : 25/11/2025

Address : SATRANJIPURA NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AFBPA3004L1ZZ Mob: 9372699138

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) 80-300-BK-A	56039200	38.80		136.00	0.00	5276.80	2.50	131.92	2.50	131.92	5540.64

RS. FIVE THOUSAND FIVE HUNDRED FORTY-ONE ONLY

38.80

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.T OFF ON.21.11.25

Discount	0.00
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Taxable Amount: 5276.80

CGST	131.92
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SGST.	131.92
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5276.80	5%	131.92	131.92	0.00	5540.64
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131.92

Invoice Total	5541.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- 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 - 70,420.00

Customer Signature

For MONA SCREENS

Authorised Signatory