

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 - 252147783951

ACK No - 122631246349232

IRN No - 9f99fd703d3e952fce54c134d4cc78be04aecf4a430195ce2dc5dda267b1bf76

Name : TAIBA BAG

Address : SATRANJIPURA NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AFBPA3004L1ZZ

Mob: 9372699138

Invoice No: E INVOICE- 4577

CREDIT

Invoice Date : 25/02/2026

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	679.20		126.00	0.00	85579.20	2.50	2139.48	2.50	2139.48	89858.16
2	NON WOVEN FABRIC (25-70G/M2)	56039200	436.10		136.00	0.00	59309.60	2.50	1482.74	2.50	1482.74	62275.08
3	NON WOVEN FABRIC (25-70G/M2)	56039200	89.60		142.00	0.00	12723.20	2.50	318.08	2.50	318.08	13359.36
4	NON WOVEN FABRIC (25-70G/M2)	56039200	135.50		138.00	0.00	18699.00	2.50	467.48	2.50	467.48	19633.96
5	CARTING	996793	1.00		2,050.00	0.00	2050.00	2.50	51.25	2.50	51.25	2152.50

RS. ONE LAKHS EIGHTY-SEVEN THOUSAND TWO HUNDRED SEVENTY-NINE ONLY

1341.40

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

5dm del.at off

Discount

0.00

Taxable Amount:

178361.00

CGST

4459.03

SGST.

4459.03

178361.00 5% 4459.03 4459.03 0.00 187279.06

Invoice Total

187279.00

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 - 142,783.00

Customer Signature

For MONA SCREENS

Authorised Signatory