TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

E-way bill No -
ACK No - 122530230851747
IRN No - 6dc7ca79f025918fcbe8aecfb76e8f2c7364ff7eaad330c46f4a7edbc00eb433

Name : **VEDANTA SALES CORPORATION**

Address : 0 PANDHARABODI NAGPUR

State : Maharashtra State Code : 27
GSTIN : 27AGBPC7883Q1ZQ Mob: 9028995594

CASH MEMO

Invoice No: EINVOICE- 3719
Invoice Date : 25/12/2025

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	35.40		160.00	4.76	5394.34	2.50	134.86	2.50	134.86	5664.06
	RS. FIVE THOUSAND SIX HUNDRED SIXTY-FOUR ONLY		**35.40**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND AN-12X18-2000 WHT

5394.34	5%	134.86	134.86	0.00	5664.06

Discount	0.00
Taxable Amount:	**5394.34**
CGST	134.86
SGST.	134.86
Invoice Total	5664.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory