

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 - 122630423702039

IRN No - 2efbee7a23800d16c5a97469739cffa79c6dc5b96979c6dec086b1b48554a97b

Name : VEDANTA SALES CORPORATION

Address : 0 PANDHARABODI NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AGBPC7883Q1ZQ Mob: 9028995594

Invoice No: EINVOICE- 3868

Invoice Date : 05/01/2026

CASH MEMO

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	52.85		160.00	4.76	8053.41	2.50	201.34	2.50	201.34	8456.09

RS. EIGHT THOUSAND FOUR HUNDRED FIFTY-SIX ONLY

52.85

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 8053.41
CGST 201.34
SGST. 201.34

8053.41 5% 201.34 201.34 0.00 8456.09

Invoice Total 8456.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory