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 - 122527530561638

IRN No - 277a7ac6f831e9c9324617799dca071e48720bae179887cd33e3d491764677fd

Name : **VIJAYALAXMI UDYOG**

Address : NEAR PRIYADHARSHANI POLYTECH COLLEG NEW NANDANWAN LAYOUT NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AITPB9981E1ZQ Mob: 9834589166

CREDIT

Invoice No: EINVOICE- 1428

Invoice Date : 08/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	22.44		100.00	10.71	2003.62	6.00	120.22	6.00	120.22	2244.06
RS. TWO THOUSAND TWO HUNDRED FORTY-FOUR ONLY			**22.44**									

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

Transport: BYHAND SHOW HNDLE

2003.62	12%	120.22	120.22	0.00	2244.06

Discount	0.00
Taxable Amount:	**2003.62**
CGST	120.22
SGST.	120.22
Invoice Total	2244.00

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 - 8,688.00

Customer Signature

For MONA SCREENS

Authorised Signatory