

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 - 122528108190379 IRN No - aaa1910ce4b81f6d9b82a6624c853293084823d968ec180776bea3de433aa911												
Name : VIJAYALAXMI UDYOG				Invoice No: EINVOICE- 1910 Invoice Date : 13/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEAR PRIYADHARSHANI POLYTECH COLLEG NEW NANDANWAN LAYOUT NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AITPB9981E1ZQ Mob: 9834589166												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (1-25GSM)	56031100	5.74	KGS	145.00	10.71	743.16	6.00	44.59	6.00	44.59	832.34
RS. EIGHT HUNDRED THIRTY-TWO ONLY			5.74									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND 1621-200 red							Taxable Amount: 743.16					
							CGST 44.59					
							SGST. 44.59					
743.16 12% 44.59 44.59 0.00 832.34												
							Invoice Total 832.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 832.00					
Customer Signature							Authorised Signatory					