

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 - 122527233016855 IRN No - 39274b98dc3a443ba33f869eb6592950721b1558d974ba9118de8b61add5eb09												
Name : VIPUL ENTERPRISES				Invoice No: EINVOICE- 1199								
Address : 310, NEW SHUKRAWARI, NAGPUR				Invoice Date : 19/06/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AAEPT8767F1Z4 Mob: 9881739451				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	2.24		150.00	10.71	300.01	6.00	18.00	6.00	18.00	336.01
RS. THREE HUNDRED THIRTY-SIX ONLY			2.24									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 300.01					
							CGST 18.00					
							SGST. 18.00					
300.01 12% 18.00 18.00 0.00 336.01												
							Invoice Total 336.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												