

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 - 122530266314050 IRN No - 0956e07dde7442ee4d112672bfd6bcbc4f400dc05ed3ea0c1bf0630d28b9a76f												
Name : VIPUL ENTERPRISES				Invoice No: EINVOICE- 3755								
Address : 310, NEW SHUKRAWARI, NAGPUR				Invoice Date : 27/12/2025								
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	8.10		100.00	4.76	771.44	2.50	19.29	2.50	19.29	810.02
RS. EIGHT HUNDRED TEN ONLY			8.10									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 771.44					
771.44 5% 19.29 19.29 0.00 810.02							CGST 19.29					
							SGST. 19.29					
							Invoice Total 810.00					
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.												