

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122527219136427

IRN No - 0625799194498e436c863e7f2acbc9d1f6609df90d86dadff6f90ade5f9903f6

Invoice No: EINVOICE- 1183

CREDIT

Invoice Date : 18/06/2025

Address : SANTRA MARKET ROAD . LODHIPURA NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27AJIPA7323F1ZI

Mob: 9371103467 9371103467

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	21.32		100.00	10.71	1903.62	6.00	114.22	6.00	114.22	2132.06

RS. TWO THOUSAND ONE HUNDRED THIRTY-TWO ONLY

21.32

Lr. No. / Lr. Date :

No. of Cases :

Transport: PORTER

17X12+5 1 25PC

Discount	0.00
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Taxable Amount: 1903.62

CGST	114.22
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SGST.	114.22
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1903.62	12%	114.22	114.22	0.00	2132.06
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Invoice Total	2132.00
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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 - 25.107.00

Customer Signature

For MONA SCREENS

Authorised Signatory