

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 - 122527392578100

IRN No - 8dbced8d5a613bf92d49df0269a6e0fbbef1e3f0000934f5327037321d77781

Name : VISHAL BAGS

Address : SANTRA MARKET ROAD . LODHIPURA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AJPA7323F1ZI

Mob: 9371103467 9371103467

Invoice No: EINVOICE- 1336

CREDIT

Invoice Date : 30/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	96.28		100.00	10.71	8596.84	6.00	515.81	6.00	515.81	9628.46

RS. NINE THOUSAND SIX HUNDRED TWENTY-EIGHT ONLY

96.28

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1012+4-1000

8596.84 12% 515.81 515.81 0.00 9628.46

Discount 0.00
Taxable Amount: 8596.84
CGST 515.81
SGST. 515.81

Invoice Total 9628.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 34,735.00

Customer Signature

For MONA SCREENS

Authorised Signatory