

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527418413147

IRN No - f0a7380bbbea2fee401e37dbcc6bd9a385ebe2d1303666f3425a1407a28bb649

Invoice No: EINVOICE- 1348

CREDIT

Address : SANTRA MARKET ROAD . LODHIPURA NAGPUR

Invoice Date : 01/07/2025

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	47.35		100.00	10.71	4227.79	6.00	253.67	6.00	253.67	4735.13
2	PACKAGING SERVICES	996793	1.00	CART	65.00	10.71	58.04	6.00	3.48	6.00	3.48	65.00

RS. FOUR THOUSAND EIGHT HUNDRED ONLY

48.35

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT CHETAN

Discount	0.00
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Taxable Amount:	4285.83
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CGST	257.15
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SGST.	257.15
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4285.83	12%	257.15	257.15	0.00	4800.13
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Invoice Total	4800.00
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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 - 39.535.00

Customer Signature

For MONA SCREENS

Authorised Signatory