

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 - 122527317356893 IRN No - 5234093d0601fee1bcf3384b899b4fc22debabb83112a97babcc7bd984c32489												
Name : VYANKATESH PALSTIC				Invoice No: EINVOICE- 1280 Invoice Date : 25 / 06 / 2025 Tax is Payable On Reverse Charge : (Yes / No)								
Address : BHEHIND BHAMTE MAHARAJ MANDIR, AMBA VIHAR, NANDGAONPETH AMRAVATI												
State : MAHARASHTRA State Code : 27												
GSTIN : 27BJBPP3408G1ZD Mob: 9423114232												
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	50.30		132.00	0.00	6639.60	6.00	398.38	6.00	398.38	7436.36
RS. SEVEN THOUSAND FOUR HUNDRED THIRTY-SIX ONLY			50.30									
Lr. No. / Lr. Date : 147557 24-06-2025 No. of Cases : 1							Discount 0.00					
Transport: SHRIRAM GOODS GARAGE ANVA							Taxable Amount: 6639.60					
							CGST 398.38					
							SGST. 398.38					
6639.60 12% 398.38 398.38 0.00 7436.36												
							Invoice Total 7436.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627												
IFSC Code: SBIN0002161												
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 - 261,594.00					
Customer Signature							For MONA SCREENS Authorised Signatory					