

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 - 122527499611508 IRN No - dcb17c9f5b41bf0163c5622e4d740c253482c7719ed15cb4da908519accee775												
Name : VYANKATESH TRADERS				Invoice No: EINVOICE- 1415 Invoice Date : 05 / 07 / 2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : DREAMZLAND BUILDING NO B 4 SHOP NO 222 NANDGAOPETH AMRAVATI												
State : Maharashtra State Code : 27												
GSTIN : 27AGLPN1557G1Z7 Mob: 9049331251 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	100.00		125.00	0.00	12500.00	6.00	750.00	6.00	750.00	14000.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	51.20		132.00	0.00	6758.40	6.00	405.50	6.00	405.50	7569.40
3	NON WOVEN FABRIC (25-70G/M2)	56039200	51.00		132.00	0.00	6732.00	6.00	403.92	6.00	403.92	7539.84
RS. TWENTY-NINE THOUSAND ONE HUNDRED NINE ONLY			202.20									
Lr. No. / Lr. Date : 148891 04-07-2025 No. of Cases : 4							Discount 0.00					
Transport: SHRIRAM GOODS GARAGE PV912/ANVA912							Taxable Amount: 25990.40					
							CGST 1559.42					
							SGST. 1559.42					
25990.40 12% 1559.42 1559.42 0.00 29109.24												
							Invoice Total 29109.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 29,109.00					
Customer Signature							Authorised Signatory					