

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 - 122527602972324 IRN No - 0fcb650b774b53bdfd1003a388699b94dccf103e72ca0aeae6d51c094080710e												
Name : VYANKATESH TRADERS				Invoice No: EINVOICE- 1497 Invoice Date : 12/07/2025 CREDIT 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 % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	52.60		132.00	0.00	6943.20	6.00	416.59	6.00	416.59	7776.38
2	NON WOVEN FABRIC (25-70G/M2)	56039200	53.85		132.00	0.00	7108.20	6.00	426.49	6.00	426.49	7961.18
RS. FIFTEEN THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY			106.45									
Lr. No. / Lr. Date : 149755 11-07-2025 No. of Cases : 2							Discount 0.00					
Transport: SHRIRAM GOODS GARAGE							Taxable Amount: 14051.40					
							CGST 843.08					
							SGST. 843.08					
14051.40 12% 843.08 843.08 0.00 15737.56							Invoice Total 15738.00					
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 - 48,047.00 Customer Signature					
							Authorised Signatory					