

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 - 122527702716947 IRN No - 904e42d33b155850f39eed73148f18c2aaf241fac86d53545b54cf8deb695ddd												
Name : VYANKATESH TRADERS						Invoice No: EINVOICE- 1602 CREDIT						
Address : DREAMZLAND BUILDING NO B 4 SHOP NO 222 NANDGAOPETH AMRAVATI						Invoice Date : 19/07/2025						
State : Maharashtra State Code : 27						Tax is Payable On Reverse Charge : (Yes/No)						
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	53.30		132.00	0.00	7035.60	6.00	422.14	6.00	422.14	7879.88
2	NON WOVEN FABRIC (25-70G/M2)	56039200	52.20		132.00	0.00	6890.40	6.00	413.42	6.00	413.42	7717.24
RS. FIFTEEN THOUSAND FIVE HUNDRED NINETY-SEVEN ONLY			105.50									
Lr. No. / Lr. Date : 150613 18-07-2025 No. of Cases : 2							Discount 0.00					
Transport: SHRIRAM GOODS GARAGE ANVA							Taxable Amount: 13926.00					
							CGST 835.56					
							SGST. 835.56					
13926.00 12% 835.56 835.56 0.00 15597.12												
							Invoice Total 15597.00					
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 - 63,644.00					
Customer Signature							Authorised Signatory					