

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 - 122526836911527 IRN No - a3dd206414aae1d5cc6f61e08ba336962fb43cc832b41e25f0fbe29458f28094												
Name : RUNICHA SALES				Invoice No: EINVOICE- 842								
Address : B2/1-5D BUILDING NO 8, NIRMAL NAGARI NAGPUR				Invoice Date : 24 / 05 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AIMPR2972G1ZS Mob: 9370281301												
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 (25-70 GSM)	56031200	23.89	KGS	150.00	10.71	3199.64	6.00	191.98	6.00	191.98	3583.60
2	PACKAGING SERVICES	996793	1.00	CART	51.00	10.71	45.54	6.00	2.73	6.00	2.73	51.00
RS. THREE THOUSAND SIX HUNDRED THIRTY-FIVE ONLY			24.89									
Lr. No. / Lr. Date : /2G No. of Cases :							Discount 0.00					
Transport: BYAUTO RAJDHANI NX / AT UMA PRESS							Taxable Amount: 3245.18					
							CGST 194.71					
							SGST. 194.71					
3245.18 12% 194.71 194.71 0.00 3634.60							Invoice Total 3635.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 81,750.00												