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 - 122526873182634

IRN No - 53c9175fddb7a21cf3271dbe42fec0cc2f6a4ad015e23e25b4c00f202e29f5ae

Name : **RUNICHA SALES**

Address : B2/1-5D BUILDING NO 8, NIRMAL NAGARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIMPR2972G1ZS Mob: 9370281301

Invoice No: EINVOICE- 872

Invoice Date : 27/05/2025

CREDIT

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (1-25GSM)	56031100	8.34	KGS	150.00	10.71	1117.02	6.00	67.02	6.00	67.02	1251.06
2	NON WOVEN FABRIC (1-25GSM)	56031100	11.68	KGS	150.00	10.71	1564.36	6.00	93.86	6.00	93.86	1752.08
3	PACKAGING SERVICES	996793	1.00	CART	47.00	10.71	41.97	6.00	2.52	6.00	2.52	47.01
	RS. THREE THOUSAND FIFTY ONLY		**21.02**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: KARAN TRANSPORT GENEX MENS GAD..

2723.35	12%	163.40	163.40	0.00	3050.15

Discount	0.00
Taxable Amount:	**2723.35**
CGST	163.40
SGST.	163.40
Invoice Total	3050.00

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 - 113,491.00

Customer Signature

For MONA SCREENS

Authorised Signatory