

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 - 122526910453923 IRN No - 0b7b514bfed19febd6f2576a127139795a6eb23efa965a8137b411aea094443a												
Name : RUNICHA SALES				Invoice No: EINVOICE- 912								
Address : B2/1-5D BUILDING NO 8, NIRMAL NAGARI NAGPUR				Invoice Date : 29/05/2025								
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 (25-70G/M2)	56039200	51.46		150.00	10.71	6892.14	6.00	413.53	6.00	413.53	7719.20
2	PACKAGING SERVICES	996793	1.00	CART	51.00	10.71	45.54	6.00	2.73	6.00	2.73	51.00
RS. SEVEN THOUSAND SEVEN HUNDRED SEVENTY ONLY			52.46									
Lr. No. / Lr. Date : 144217 28-05-2025 No. of Cases : 1							Discount 0.00					
Transport: SHRIRAM GOODS GARAGE AN 1216 / ROHIT COLLECTION KHAMGAON							Taxable Amount: 6937.68					
							CGST 416.26					
							SGST. 416.26					
6937.68 12% 416.26 416.26 0.00 7770.20							Invoice Total 7770.00					
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 - 121,261.00												