

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 - 122526820335115 IRN No - 528a87911c7ec2549715a63293459e407a3430aa58a22209ba06077f1a53e0d7												
Name : SABOO PACKGING				Invoice No: EINVOICE- 820 Invoice Date : 23/05/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEAR INDIA SUN HOTEL, BAWSAR MANDIR, GANDHIBAGH NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27APZPS7315E1Z9 Mob: 9822200649 9822200649												
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	9.07		142.00	10.71	1149.98	6.00	69.00	6.00	69.00	1287.98
2	NON WOVEN FABRIC (25-70G/M2)	56039200	11.82		142.00	10.71	1498.65	6.00	89.92	6.00	89.92	1678.49
3	NON WOVEN FABRIC (25-70G/M2)	56039200	5.08		142.00	10.71	644.09	6.00	38.65	6.00	38.65	721.39
RS. THREE THOUSAND SIX HUNDRED EIGHTY-EIGHT ONLY			25.97									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3292.72					
							CGST 197.57					
							SGST. 197.57					
3292.72 12% 197.57 197.57 0.00 3687.86							Invoice Total 3688.00					
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 - 61,168.00					
Customer Signature							Authorised Signatory					