

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 - 122527079480939 IRN No - 762458fb675c558706aebaf9f901447ae2a77951e7d1b8c59fcae0c99ca36d1a												
Name : SAI HANGER AND MANNEQUIN				Invoice No: EINVOICE- 1057 Invoice Date : 09/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : HOUSE NO. 118, GANDHI BAGH OLD BHANDARA ROAD, GANJAKHET CHOWK, NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ABHPH4637C1ZW Mob: 7020700416												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	58.68		140.00	10.71	7335.19	6.00	440.11	6.00	440.11	8215.41
RS. EIGHT THOUSAND TWO HUNDRED FIFTEEN ONLY			58.68									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 7335.19					
							CGST 440.11					
							SGST. 440.11					
7335.19 12% 440.11 440.11 0.00 8215.41												
							Invoice Total 8215.00					
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 - 78,092.00					
Customer Signature							Authorised Signatory					