

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 - 122526787164188 IRN No - 665b1e547772c240e75107a28d9f51164a9cad7931659ae4343865ab671c4452												
Name : SAI HANGER AND MANNEQUIN				Invoice No: EINVOICE- 778 Invoice Date : 21/05/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (1-25GSM) 1419-BLK APL	56031100	23.77	KGS	145.00	10.71	3077.51	6.00	184.65	6.00	184.65	3446.81
2	NON WOVEN FABRIC (1-25GSM) 1419-500 WHT PL	56031100	10.88	KGS	140.00	10.71	1360.07	6.00	81.60	6.00	81.60	1523.27
RS. FOUR THOUSAND NINE HUNDRED SEVENTY ONLY			34.65									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT SHOP							Taxable Amount: 4437.58					
							CGST 266.25					
							SGST. 266.25					
4437.58 12% 266.25 266.25 0.00 4970.08							Invoice Total 4970.00					
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 - 69,543.00					
Customer Signature							Authorised Signatory					