

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 - 122526708185469 IRN No - a534da424fb58e45e272c1d9053d54167df9b2179fe0d762b64f2a0a7f99e2be												
Name : SATIJA GARMENTS				Invoice No: EINVOICE- 691								
Address : 1 SHANICHARA BAZAR CHHINDWARA				Invoice Date : 15/05/2025								
State : MADHYA PRADESH State Code : 23				CASH MEMO								
GSTIN : 23BCXPS4533A1ZJ Mob: 9425391734				Tax is Payable On Reverse Charge : (Yes/No)								
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	54.05	KGS	145.00	10.71	6997.72	12.00	839.73			7837.45
2	PACKAGING SERVICES	996793	1.00	CART	53.00	10.71	47.32	12.00	5.68			53.00
RS. SEVEN THOUSAND EIGHT HUNDRED NINETY ONLY			55.05									
Lr. No. / Lr. Date : /1 - - - - - No. of Cases :							Discount 0.00					
Transport: KAMAL LAMBA TRANSPORT CO.							Taxable Amount: 7045.04					
							IGST 845.41					
7045.04 12% 0.00 0.00 845.41 7890.45												
							Invoice Total 7890.00					
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.												