

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 - 122526923901226 IRN No - 1382da12d99df9c0cf079186b70fe1271e6f7330240f3aaf042c4bb13e070c77												
Name : SATISH JUGALKISHOR VYAS				Invoice No: EINVOICE- 930 Invoice Date : 30/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SARITA CO-OPERATIVE HOUSING SOCIETY PLOT NO-7, KH NO- 122/2, WATHODA NAGPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27ADXPV4644B1Z1 Mob: 9028536900												
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 (25-70 GSM)	56031200	110.00	KGS	100.00	10.71	9821.68	6.00	589.30	6.00	589.30	11000.28
2	NON WOVEN FABRIC (25-70 GSM)	56031200	100.00	KGS	90.00	10.71	8035.92	6.00	482.16	6.00	482.16	9000.24
RS. TWENTY THOUSAND ONLY			210.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 17857.60					
							CGST 1071.46					
							SGST. 1071.46					
17857.60 12% 1071.46 1071.46 0.00 20000.52							Pkg. & Fwd. /Freight -1.00					
							Invoice Total 20000.00					
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 - 0.00					
Customer Signature							Authorised Signatory					