

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122526736462981

IRN No - 6b49a2da1c195b8f0fda9078acb501b7cb22f3fb986459de5c6a4032adbd13e5

Invoice No: E|NVOICE- 715

CREDIT

Invoice Date : 17/05/2025

Address : LAL IMLI GALI ITWARI NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : MAHARASHTRA State Code : 27

GSTIN : 27DCZPA3359A1ZJ Mob: 8149404641

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)	56031100	36.00	KGS	100.00	10.71	3214.44	6.00	192.87	6.00	192.87	3600.18

RS. THREE THOUSAND SIX HUNDRED ONLY

36.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

DM KA BILL

Discount	0.00
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Taxable Amount: **3214.44**

CGST	192.87
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SGST.	192.87
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3214.44	12%	192.87	192.87	0.00	3600.18
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Invoice Total	3600.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

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.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 4.160.00

Customer Signature

For MONA SCREENS

Authorised Signatory