

TAX INVOICE



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

E-way bill No - 261964437286
ACK No - 122526777910065
IRN No - 80797fadf560bcef56de44c1f6ad6aeccd976673ee8a4a39ba884a7f79c74578

State : Maharashtra State Code : 27
GSTIN : 27BXVPM4044D1Z8 Mob: 9960936259

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 (25-70 GSM)	56031200	680.50	KGS	85.00	0.00	57842.50	6.00	3470.55	6.00	3470.55	64783.60
2	NON WOVEN FABRIC (25-70G/M2)	56039200	720.48		88.00	0.00	63402.24	6.00	3804.13	6.00	3804.13	71010.50
3	NON WOVEN FABRIC (1-25GSM)	56031100	610.50	KGS	90.00	0.00	54945.00	6.00	3296.70	6.00	3296.70	61538.40
4	NON WOVEN FABRIC (25-70 GSM)	56031200	586.25	KGS	92.00	0.00	53935.00	6.00	3236.10	6.00	3236.10	60407.20

2597.73

No. of Cases :

Discount	0.00
Taxable Amount:	230124.74
CGST	13807.48
SGST.	13807.48

230124.74	12%	13807.48	13807.48	0.00	257739.70
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Invoice Total	257740.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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 - 257.740.00

Customer Signature

For MONA SCREENS

Authorised Signatory