

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 - 122527088563368

IRN No - 5aee331469e19ee5fc2905aaa02db85ebae6612baa32dc463c7a3af0cab8cb5e

Name : SHUBHAMANGALAM DP

Address : RAM NAGAR SQ PLOT NO. 52 H NO.317 OPP KARNATAKA
HALL, RAM NAGAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACLFS7351M1ZE Mob: 8275870922

Invoice No: EINVOICE- 1062

CREDIT

Invoice Date : 09/06/2025

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

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	80.00	KGS	90.00	10.71	6428.74	6.00	385.72	6.00	385.72	7200.18
2	NON WOVEN FABRIC (25-70 GSM)	56031200	30.00	KGS	95.00	10.71	2544.71	6.00	152.68	6.00	152.68	2850.07
3	NON WOVEN FABRIC (25-70G/M2)	56039200	51.20		100.00	10.71	4571.55	6.00	274.29	6.00	274.29	5120.13

RS. FIFTEEN THOUSAND ONE HUNDRED SEVENTY ONLY

161.20

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount 0.00
Taxable Amount: 13545.00
CGST 812.69
SGST. 812.69

13545.00 12% 812.69 812.69 0.00 15170.38

Invoice Total 15170.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 15,170.00

Customer Signature

For MONA SCREENS

Authorised Signatory