

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 - 122527094652256

IRN No - 865f9e32b11fc64f7ac5402b7f7c146818f9f6a35d161c0029cb4c48f03c076e

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- 1069

CREDIT

Invoice Date : 10/06/2025

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	70.00	KGS	90.00	10.71	5625.14	6.00	337.51	6.00	337.51	6300.16
2	NON WOVEN FABRIC (25-70 GSM)	56031200	54.51	KGS	95.00	10.71	4623.31	6.00	277.40	6.00	277.40	5178.11
RS. ELEVEN THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY			124.51									

RS. ELEVEN THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY					124.51					
Lr. No. / Lr. Date : -- -- --					No. of Cases :			Discount 0.00		
Transport: BYAUTO								Taxable Amount: 10248.45		
								CGST 614.91		
								SGST. 614.91		
10248.45 12% 614.91 614.91 0.00 11478.27										
								Invoice Total 11478.00		

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 - 26,648.00

Customer Signature

For MONA SCREENS

Authorised Signatory