

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526785360584

IRN No - dfef3bad06fe642cae78e5146cbc020267883e360e649ad0322fd682ad98da1f

Invoice No: EINVOICE- 773

CASH MEMO

Invoice Date : 21/05/2025

Address : MAYO HOSPITAL C.A. ROAD, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AANFS0673E1Z2 Mob: 9823115337

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 (25-70G/M2)	56039200	19.07		148.00	10.71	2520.03	6.00	151.20	6.00	151.20	2822.43

RS. TWO THOUSAND EIGHT HUNDRED TWENTY-TWO ONLY

19.07

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2520.03

CGST	151.20
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SGST.	151.20
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2520.03	12%	151.20	151.20	0.00	2822.43
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Invoice Total	2822.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory