

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 - 122526776915559 IRN No - 3a9d11cde9e1ec6b1c604c240be83795a875007b370ab1d45e0f3194f0a1859e												
Name : SOLANKI BAGS				Invoice No: EINVOICE- 765 Invoice Date : 20/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : VIJAY KUMAR RATHI OFFICE H.NO.626 BHUDUKA MINARA MOHAMMAD ALI ROAD NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27IVFPK3012N1ZC Mob: 8055777357												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70 GSM) 90-250-IVR-ARC	56031200	35.70	KGS	144.00	0.00	5140.80	6.00	308.45	6.00	308.45	5757.70
2	NON WOVEN FABRIC (25-70 GSM) 65-400-DBRW-AR	56031200	42.90	KGS	149.00	0.00	6392.10	6.00	383.53	6.00	383.53	7159.16
3	CARTING	996793	2.00		50.00	0.00	100.00	6.00	6.00	6.00	6.00	112.00
RS. THIRTEEN THOUSAND TWENTY-NINE ONLY			80.60									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.T IMRAN..							Taxable Amount: 11632.90					
							CGST 697.98					
							SGST. 697.98					
11632.90 12% 697.98 697.98 0.00 13028.86												
							Invoice Total 13029.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 61,314.00 Customer Signature					
							Authorised Signatory					