

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 - 122526850998160 IRN No - 7edc8c43820d94bc8a3e430407cbd41878f9ad6affc42e4ed378b6cba20997de												
Name : SOLANKI BAGS				Invoice No: EINVOICE- 851 Invoice Date : 26 / 05 / 2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (1-25GSM) 65-400-G.Y-AR	56031100	39.90	KGS	149.00	0.00	5945.10	6.00	356.71	6.00	356.71	6658.52
2	NON WOVEN FABRIC (1-25GSM) 65-400-G.Y-ARC	56031100	41.50	KGS	149.00	0.00	6183.50	6.00	371.01	6.00	371.01	6925.52
3	CARTING	996793	2.00		50.00	0.00	100.00	6.00	6.00	6.00	6.00	112.00
RS. THIRTEEN THOUSAND SIX HUNDRED NINETY-SIX ONLY			83.40									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT IMRAN							Taxable Amount: 12228.60					
							CGST 733.72					
							SGST. 733.72					
12228.60 12% 733.72 733.72 0.00 13696.04							Invoice Total 13696.00					
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 - 75,010.00					
Customer Signature							Authorised Signatory					