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 - 122526867710658

IRN No - 0d97d59e4ae40075c5f97828a02d17a69ad6533b13da8c151089ecb080082328

Name : **SOLANKI BAGS**

Address : VIJAY KUMAR RATHI OFFICE H.NO.626 BHUDUKA MINARA MOHAMMAD ALI ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27IVFPK3012N1ZC Mob: 8055777357

CREDIT

Invoice No: EINVOICE- 867

Invoice Date : 27/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (1-25GSM) 65-400-WHT	56031100	40.20	KGS	144.00	0.00	5788.80	6.00	347.33	6.00	347.33	6483.46
2	NON WOVEN FABRIC (1-25GSM) 70-350-WHT	56031100	39.00	KGS	144.00	0.00	5616.00	6.00	336.96	6.00	336.96	6289.92
3	NON WOVEN FABRIC (1-25GSM) 70-350-WHT	56031100	39.50	KGS	144.00	0.00	5688.00	6.00	341.28	6.00	341.28	6370.56
4	NON WOVEN FABRIC (1-25GSM) 70-350-WHT	56031100	39.60	KGS	144.00	0.00	5702.40	6.00	342.14	6.00	342.14	6386.68
5	CARTING	996793	4.00		50.00	0.00	200.00	6.00	12.00	6.00	12.00	224.00
	RS. TWENTY-FIVE THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY		**162.30**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO DEL.AT IMRAN..

22995.20	12%	1379.71	1379.71	0.00	25754.62

Discount	0.00
Taxable Amount:	**22995.20**
CGST	1379.71
SGST.	1379.71
Invoice Total	25755.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 100,765.00

Customer Signature

For MONA SCREENS

Authorised Signatory