

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 - 122526994354738 IRN No - 49bebeb7f61c70a5167322f1dd17cf5fab3b1fbd2beeeb51da27965450f7d4de												
Name : SOLANKI BAGS				Invoice No: EINVOICE- 987 Invoice Date : 03/06/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	42.40		149.00	0.00	6317.60	6.00	379.06	6.00	379.06	7075.72
2	65-400-RED-AR CARTING	996793	1.00		50.00	0.00	50.00	6.00	3.00	6.00	3.00	56.00
RS. SEVEN THOUSAND ONE HUNDRED THIRTY-TWO ONLY			43.40									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DELAT IMRAN...							Taxable Amount: 6367.60					
							CGST 382.06					
							SGST. 382.06					
6367.60 12% 382.06 382.06 0.00 7131.72							Invoice Total 7132.00					
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 - 107,897.00					
Customer Signature							Authorised Signatory					