

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 - 122526773269334 IRN No - fa8430d414b71c7b6b534d722b49e6352593a1518cdf628eaf7538d312fcb66c												
Name : SONY MARKETING				Invoice No: EINVOICE- 760 Invoice Date : 20/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : TILAK PUTLA ROAD OPP. SHYAM PHOTO STUDIO TILAK PUTLA ROAD NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27AGSPM7206L1ZS Mob: 9881597212												
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 (25-70G/M2)	56039200	33.72		140.00	10.71	4215.11	6.00	252.91	6.00	252.91	4720.93
2	NON WOVEN FABRIC (25-70G/M2)	56039200	1.67		140.00	10.71	208.76	6.00	12.53	6.00	12.53	233.82
3	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.64	6.00	2.68	6.00	2.68	50.00
RS. FIVE THOUSAND FIVE ONLY			36.39									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 1.DEL.AT PRAVEEN							Taxable Amount: 4468.51					
							CGST 268.12					
							SGST. 268.12					
4468.51 12% 268.12 268.12 0.00 5004.75							Invoice Total 5005.00					
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 - 103,953.00 Customer Signature					
							Authorised Signatory					