

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 - 122526923843250 IRN No - 7147769823a45123e16c293c8e6df58b2bd189689960a8b7420e69ebbe9e260f												
Name : SONY MARKETING				Invoice No: EINVOICE- 929 Invoice Date : 30/05/2025 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 (1-25GSM) 110-250-WHT-ARC	56031100	43.70	KGS	142.50	0.00	6227.25	6.00	373.64	6.00	373.64	6974.53
2	NON WOVEN FABRIC (25-70G/M2) 110-200-WHT-ARC	56039200	34.90		142.50	0.00	4973.25	6.00	298.40	6.00	298.40	5570.05
3	CARTING	996793	2.00		50.00	0.00	100.00	6.00	6.00	6.00	6.00	112.00
RS. TWELVE THOUSAND SIX HUNDRED FIFTY-SEVEN ONLY			80.60									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT BHANARKAR							Taxable Amount: 11300.50					
							CGST 678.04					
							SGST. 678.04					
11300.50 12% 678.04 678.04 0.00 12656.58							Invoice Total 12657.00					
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 - 160,086.00 Customer Signature					
							Authorised Signatory					