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 - 122526697113645

IRN No - b08a662fbacbf7360609bfff56463f27e29e6b9a0ba35e224e8361fd5c037e32

Name : **SOURAV BAGS**

Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27BCOPJ0117J1ZM Mob: 8999595804

Invoice No: EINVOICE- 681

Invoice Date : 14/05/2025

CREDIT

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 (25-70G/M2) 80-300-WHT-AR	56039200	38.50		142.00	0.00	5467.00	6.00	328.02	6.00	328.02	6123.04
2	CARTING	996793	1.00		50.00	0.00	50.00	6.00	3.00	6.00	3.00	56.00
	RS. SIX THOUSAND ONE HUNDRED SEVENTY-NINE ONLY		**39.50**									

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

Transport: BYAUTO DEL.AT IMRAN...

5517.00	12%	331.02	331.02	0.00	6179.04

Discount	0.00
Taxable Amount:	**5517.00**
CGST	331.02
SGST.	331.02
Invoice Total	6179.00

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 - 10,829.00

Customer Signature

For MONA SCREENS

Authorised Signatory