

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 - 122526734983514 IRN No - d12a4bcdaf38b375327eb7c48416b322a567fe2f2449fa557e72147a1adb9711												
Name : SOURAV BAGS				Invoice No: EINVOICE- 714 Invoice Date : 17/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27BCOPJ0117J1ZM Mob: 8999595804												
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 (25-70 GSM)	56031200	35.18	KGS	145.00	10.71	4554.67	6.00	273.28	6.00	273.28	5101.23
2	NON WOVEN FABRIC (25-70 GSM)	56031200	45.86	KGS	145.00	10.71	5937.38	6.00	356.24	6.00	356.24	6649.86
3	PACKAGING SERVICES	996793	1.00	CART	99.00	10.71	88.40	6.00	5.30	6.00	5.30	99.00
RS. ELEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY			82.04									
Lr. No. / Lr. Date : /8GTE No. of Cases : Transport: BYAUTO DEL.AT MONTU							Discount 0.00 Taxable Amount: 10580.45 CGST 634.82 SGST. 634.82					
10580.45 12% 634.82 634.82 0.00 11850.09							Invoice Total 11850.00					
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 - 22,679.00 Customer Signature					
							Authorised Signatory					