

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122526742110478

IRN No - 38a0815d05e7ce56c5bafc9f6048c441d64c0c0798ae4d8144de3e8cbe891f68

Invoice No: EINVOICE- 726

CREDIT

Invoice Date : 17/05/2025

Tax is Payable On Reverse Charge : (Yes/No)

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) 100-250-WHT-ARC	56031200	40.50	KGS	142.00	0.00	5751.00	6.00	345.06	6.00	345.06	6441.12
2	NON WOVEN FABRIC (25-70 GSM) 80-300-WHT-ARC	56031200	38.30	KGS	142.00	0.00	5438.60	6.00	326.32	6.00	326.32	6091.24
3	CARTING	996793	2.00		50.00	0.00	100.00	6.00	6.00	6.00	6.00	112.00

80.80

No. of Cases :

DEL.AT IMRAN...

Discount	0.00
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Taxable Amount:	11289.60
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CGST	677.38
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SGST.	677.38
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Invoice Total	12644.00
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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 - 35.323.00

Customer Signature

For MONA SCREENS

Authorised Signatory