

TAX INVOICE



MONA SCREENS

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526808041791

IRN No - 8f1929d858d6d01121621797be754fa308dfd62191a713b7c9fcee4f43dc79e1

Name : **SOURAV BAGS**

Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI
NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27BCOPJ0117J1ZM

Mob: 8999595804

Invoice No: EINVOICE- 804

CREDIT

Invoice Date : 22/05/2025

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

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) 80-300-D.BROWN	56031200	38.70	KGS	147.00	0.00	5688.90	6.00	341.33	6.00	341.33	6371.56
2	NON WOVEN FABRIC (25-70 GSM)	56031200	39.00	KGS	142.00	0.00	5538.00	6.00	332.28	6.00	332.28	6202.56
3	PACKAGING SERVICES	996793	2.00	CART	50.00	0.00	100.00	6.00	6.00	6.00	6.00	112.00

RS. TWELVE THOUSAND SIX HUNDRED EIGHTY-SIX ONLY

79.70

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: **11326.90**

CGST	679.61
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SGST.	679.61
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11326.90	12%	679.61	679.61	0.00	12686.12
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Invoice Total	12686.00
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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 - 17.336.00

Customer Signature

For MONA SCREENS

Authorised Signatory