

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 - 122526823377389 IRN No - 1200a14a4dc6a7b3b93a788f8744f62528ab1cec4579af62f6964d49c44a6ba4												
Name : SOURAV BAGS				Invoice No: EINVOICE- 825 Invoice Date : 23/05/2025 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 % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70 GSM)	56031200	55.70	KGS	145.00	10.71	7211.35	6.00	432.68	6.00	432.68	8076.71
2	PACKAGING SERVICES	996793	1.00	CART	53.00	10.71	47.32	6.00	2.84	6.00	2.84	53.00
RS. EIGHT THOUSAND ONE HUNDRED THIRTY ONLY			56.70									
Lr. No. / Lr. Date : /1 No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT NIKHIL							Taxable Amount: 7258.67					
							CGST 435.52					
							SGST. 435.52					
7258.67 12% 435.52 435.52 0.00 8129.71							Invoice Total 8130.00					
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 - 25,466.00					
Customer Signature							Authorised Signatory					