

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 - 122526850217843 IRN No - 7113fa02432febb48a5cade861dce6f696d0ebea1dbd978ff8e89df4e1a4f65f												
Name : SOURAV BAGS				Invoice No: EINVOICE- 850 Invoice Date : 26 / 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 (1-25GSM)	56031100	42.34	KGS	100.00	10.71	3780.45	6.00	226.83	6.00	226.83	4234.11
RS. FOUR THOUSAND TWO HUNDRED THIRTY-FOUR ONLY			42.34									
Lr. No. / Lr. Date : No. of Cases :						Discount 0.00 Taxable Amount: 3780.45 CGST 226.83 SGST. 226.83						
Transport: TRANSPORT 1												
3780.45 12% 226.83 226.83 0.00 4234.11						Invoice Total 4234.00						
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 - 8,884.00 Customer Signature						
						Authorised Signatory						