

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 - 122526853712792 IRN No - 752dd67ee408934799d01413e02b34b6b8a587fe6d615d2f009734dc0f688f0b												
Name : SOURAV BAGS				Invoice No: EINVOICE- 857 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (1-25GSM)	56031100	282.14	KGS	100.00	10.71	25191.72	6.00	1511.50	6.00	1511.50	28214.72
2	PACKAGING SERVICES	996793	2.00	CART	50.00	10.71	89.29	6.00	5.36	6.00	5.36	100.01
RS. TWENTY-EIGHT THOUSAND THREE HUNDRED FIFTEEN ONLY			284.14									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 25281.01					
							CGST 1516.86					
							SGST. 1516.86					
25281.01 12% 1516.86 1516.86 0.00 28314.73							Invoice Total 28315.00					
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 - 37,199.00					
Customer Signature							Authorised Signatory					