

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526908167430

IRN No - 28a477f9d12291ebe65d8dde51641bfa064d378737a05ffbd08d2d137c5bc4b7

Invoice No: EINVOICE- 909

CREDIT

Address : 894/D NIKALAS MANDIR ROAD LADPURA ITWARI
NAGPUR

Invoice Date : 29/05/2025

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 (25-70G/M2)	56039200	116.17		100.00	10.71	10372.59	6.00	622.36	6.00	622.36	11617.31
2	PACKAGING SERVICES	996793	1.00	CART	58.00	10.71	51.79	6.00	3.11	6.00	3.11	58.01

RS. ELEVEN THOUSAND SIX HUNDRED SEVENTY-FIVE ONLY

117.17

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT KHADGI

Discount	0.00
----------	------

Taxable Amount: 10424.38

CGST	625.47
------	--------

SGST.	625.47
-------	--------

10424.38	12%	625.47	625.47	0.00	11675.32
----------	-----	--------	--------	------	----------

Invoice Total	11675.00
---------------	----------

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- 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 - 38,499.00

Customer Signature

For MONA SCREENS

Authorised Signatory