

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526992015589

IRN No - 3a6f62873d90737ec75790daa8d1e861362cf31af8ef62aa518613dbbb7cdf8d

CREDIT

Invoice Date : 03/06/2025

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 (25-70 GSM) PVSUP	56031200	24.30	KGS	153.00	10.71	3319.71	6.00	199.18	6.00	199.18	3718.07
2	NON WOVEN FABRIC (25-70 GSM) PV+	56031200	12.23	KGS	150.00	10.71	1638.03	6.00	98.28	6.00	98.28	1834.59
3	NON WOVEN FABRIC (25-70 GSM) APL	56031200	17.15	KGS	145.00	10.71	2220.42	6.00	133.23	6.00	133.23	2486.88
4	CARTING	996793	1.00		60.00	10.71	53.57	6.00	3.21	6.00	3.21	59.99

RS. EIGHT THOUSAND ONE HUNDRED ONLY

54.68

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT NIKHIL

Discount	0.00
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Taxable Amount: 7231.73

CGST	433.90
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SGST.	433.90
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7231.73	12%	433.90	433.90	0.00	8099.53
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Invoice Total	8100.00
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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 - 19.775.00

Customer Signature

For MONA SCREENS

Authorised Signatory