

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 - 122527096586656 IRN No - 6a176dc3de40a474973585c8df5eb2b8915119f30e728444456bf738ab6b03cd												
Name : S R ENTERPRISES				Invoice No: EINVOICE- 1073 Invoice Date : 10/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : USHA APARTMENT PLOT NO. 269 WARDHAMAN NAGAR NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27AIDPR2517E1ZG Mob: 8830137287												
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	285.00		90.00	0.00	25650.00	6.00	1539.00	6.00	1539.00	28728.00
2	NON WOVEN FABRIC (25-70 GSM)	56031200	114.10	KGS	100.00	0.00	11410.00	6.00	684.60	6.00	684.60	12779.20
3	PACKAGING SERVICES	996793	1.00	CART	55.00	10.71	49.11	6.00	2.95	6.00	2.95	55.01
RS. FORTY-ONE THOUSAND FIVE HUNDRED SIXTY-TWO ONLY			400.10									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 37109.11 CGST 2226.55 SGST. 2226.55					
Transport: TRANSPORT 1												
37109.11 12% 2226.55 2226.55 0.00 41562.21							Invoice Total 41562.00					
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 - 56,926.00 Customer Signature					
							Authorised Signatory					