

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 - 122526665105742

IRN No - 7a5b30bd657fad46629cbfb3b84a25291aa44a8bb16b579b4522b041973df662

Name : S R ENTERPRISES

Address : USHA APARTMENT PLOT NO. 269 WARDHAMAN NAGAR
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AIDPR2517E1ZG Mob: 8830137287

Invoice No: EINVOICE- 637

CREDIT

Invoice Date : 12/05/2025

Tax is Payable On Reverse Charge : (Yes/No)

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	51.55		142.00	10.71	6536.12	6.00	392.17	6.00	392.17	7320.46
2	NON WOVEN FABRIC (25-70G/M2)	56039200	52.40		142.00	10.71	6643.89	6.00	398.63	6.00	398.63	7441.15
3	PACKAGING SERVICES	996793	2.00	CART	51.50	10.71	91.97	6.00	5.52	6.00	5.52	103.01

RS. FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-FIVE ONLY

105.95

Lr. No. / Lr. Date : 39046/2 10-05-2025

No. of Cases :

Transport: KATOL GARAGE

DAMBALE ,KATOL

Discount 0.00

Taxable Amount: 13271.98

CGST 796.32

SGST. 796.32

13271.98 12% 796.32 796.32 0.00 14864.62

Invoice Total 14865.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 70,364.00

Customer Signature

For MONA SCREENS

Authorised Signatory