

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527012000077

IRN No - c6ad7c4d3de13f780b581e33d927f8982bd37fc5eff48662ed63c2427c6e96e3

Invoice No: EINVOICE- 998

CREDIT

Address : SATRANJIPURA NAGPUR

Invoice Date : 04/06/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AFBPA3004L1ZZ Mob: 9372699138

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	47.75		150.00	10.71	6395.40	6.00	383.72	6.00	383.72	7162.84
2	NON WOVEN FABRIC (25-70G/M2)	56039200	38.68		150.00	10.71	5180.61	6.00	310.84	6.00	310.84	5802.29
3	CARTING	996793	2.00		75.00	10.71	133.94	6.00	8.04	6.00	8.04	150.02

RS. THIRTEEN THOUSAND ONE HUNDRED FIFTEEN ONLY

88.43

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT

IMD AN 1410 2000/1218 2000

Discount	0.00
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Taxable Amount:	11709.95
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CGST	702.60
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SGST.	702.60
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11709.95	12%	702.60	702.60	0.00	13115.15
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Invoice Total	13115.00
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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 - 102.533.00

Customer Signature

For MONA SCREENS

Authorised Signatory