

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526868349086

IRN No - 49d2cfe27f351c44a297a11d8e2bfa3542ec56f1b2dca28bd5c119a401a03dae

Invoice No: EINVOICE- 868

CREDIT

Invoice Date : 27/05/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AITPB9981E1ZQ Mob: 9834589166

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)	56031200	10.00	KGS	110.00	10.71	982.19	6.00	58.93	6.00	58.93	1100.05

10.00

No. of Cases :

HDL

Discount	0.00
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Taxable Amount: **982.19**

CGST	58.93
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SGST.	58.93
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982.19	12%	58.93	58.93	0.00	1100.05
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Invoice Total	1100.00
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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 - 3,396.00

Customer Signature

For MONA SCREENS

Authorised Signatory