

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 - 122526973281367 IRN No - 337639f22707b760f5d8418c9660df2af91923101f36c6dec19bff4e292af0d4												
Name : VIJAYALAXMI UDYOG				Invoice No: EINVOICE- 964								
Address : NEAR PRIYADHARSHANI POLYTECH COLLEG NEW NANDANWAN LAYOUT NAGPUR				Invoice Date : 02/06/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
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 (25-70G/M2)	56039200	10.00		88.00	10.71	785.73	6.00	47.14	6.00	47.14	880.01
RS. EIGHT HUNDRED EIGHTY ONLY			10.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 785.73					
							CGST 47.14					
							SGST. 47.14					
785.73 12% 47.14 47.14 0.00 880.01							Invoice Total 880.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												