

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 - 122526984771130 IRN No - 6d1fa6037d842e9881bf48dba4e96dc1bbfe72d7ffed35593a225c82c4814ca3												
Name : VIPUL ENTERPRISES				Invoice No: EINVOICE- 972								
Address : 310, NEW SHUKRAWARI, NAGPUR				Invoice Date : 03/06/2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27AAEPT8767F1Z4 Mob: 9881739451				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 (1-25GSM)	56031100	5.46	KGS	145.00	10.71	706.91	6.00	42.41	6.00	42.41	791.73
RS. SEVEN HUNDRED NINETY-TWO ONLY			5.46									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 706.91					
							CGST 42.41					
							SGST. 42.41					
706.91 12% 42.41 42.41 0.00 791.73												
							Invoice Total 792.00					
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.							TOTAL OUTSTANDING - 792.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												