

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527023759832

IRN No - 24484eda2c293fc9091525ff4feeea9cb7a158eadee6da9ec48b7226e5978a2a

Invoice No: EINVOICE- 1005

CREDIT

Address : SANTRA MARKET ROAD . LODHIPURA NAGPUR

Invoice Date : 05/06/2025

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

State : Maharashtra

State Code : 27

GSTIN : 27AJIPA7323F1ZI

Mob: 9371103467 9371103467

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	39.62	KGS	145.00	10.71	5129.62	6.00	307.78	6.00	307.78	5745.18
2	CARTING	996793	1.00		50.00	10.71	44.65	6.00	2.68	6.00	2.68	50.01

RS. FIVE THOUSAND SEVEN HUNDRED NINETY-FIVE ONLY

40.62

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT PRAVEEN 8X10-5000

Discount	0.00
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Taxable Amount: 5174.27

CGST	310.46
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SGST.	310.46
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5174.27	12%	310.46	310.46	0.00	5795.19
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Invoice Total	5795.00
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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 - 22.975.00

Customer Signature

For MONA SCREENS

Authorised Signatory