

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526690265189

IRN No - 6885716555f69fcdbfb5db1278847499e1ffb829a5443c33aa40cf04efaf0a93

Invoice No: EINVOICE- 672

CREDIT

Address : SANTRA MARKET ROAD . LODHIPURA NAGPUR

Invoice Date : 14/05/2025

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 (25-70G/M2)	56039200	23.92		100.00	10.71	2135.82	6.00	128.15	6.00	128.15	2392.12

RS. TWO THOUSAND THREE HUNDRED NINETY-TWO ONLY

23.92

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	2135.82
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CGST	128.15
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SGST.	128.15
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2135.82	12%	128.15	128.15	0.00	2392.12
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Invoice Total	2392.00
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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 - 23,271.00

Customer Signature

For MONA SCREENS

Authorised Signatory