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 - 122526865536885

IRN No - 67c7093e66db760f844a6222c580b11f0dfe36439e8a89925ce047bd0c9ed038

Name : **VISHAL BAGS**

Address : SANTRA MARKET ROAD . LODHIPURA NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AJIPA7323F1ZI Mob: 9371103467 9371103467

Invoice No: EINVOICE- 866 **CREDIT**

Invoice Date : 27/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (1-25GSM)	56031100	130.00	KGS	100.00	10.71	11607.70	6.00	696.46	6.00	696.46	13000.62
RS. THIRTEEN THOUSAND ONE ONLY			**130.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO 1712-5-900 BK AT CHETAN

11607.70	12%	696.46	696.46	0.00	13000.62

Discount	0.00
Taxable Amount:	**11607.70**
CGST	696.46
SGST.	696.46
Invoice Total	13001.00

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 - 36,272.00

Customer Signature

For MONA SCREENS

Authorised Signatory