

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 - 122526989129873

IRN No - 44ae9edc012ea3cae424694cf54a1b78d359f69e07376382378873b31d776f6d

Name : VISHAL BAGS

Address : SANTRA MARKET ROAD . LODHIPURA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AJPA7323F1ZI

Mob: 9371103467 9371103467

Invoice No: EINVOICE- 979

CREDIT

Invoice Date : 03/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (1-25GSM)	56031100	6.26	KGS	145.00	10.71	810.49	6.00	48.63	6.00	48.63	907.75

RS. NINE HUNDRED EIGHT ONLY

6.26

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1014+-500 PR

Discount 0.00
Taxable Amount: 810.49
CGST 48.63
SGST. 48.63

810.49 12% 48.63 48.63 0.00 907.75

Invoice Total 908.00

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 - 17,180.00

Customer Signature

For MONA SCREENS

Authorised Signatory