

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : ART KALYAN Address : GANDHI NAGAR, TUMSAR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9822235798					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 192 Invoice Date : 17/05/2025 CREDIT					
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 (25-70 GSM)	56031200	30.00	KGS	95.00	10.71	2544.71	6.00	152.68	6.00	152.68	2850.07
2	NON WOVEN FABRIC (25-70 GSM)	56031200	16.06	KGS	90.00	10.71	1290.17	6.00	77.41	6.00	77.41	1444.99
RS. FOUR THOUSAND TWO HUNDRED NINETY-FIVE ONLY			46.06									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 3834.88			
3834.88 12% 230.09 230.09 0.00 4295.06									CGST 230.09			
									SGST. 230.09			
									Invoice Total 4295.00			
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												