

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 : MAHARASHTRAState Code : 27 GSTIN :Mob: 9822235798					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 270 Invoice Date : 06/06/2025 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 (25-70G/M2)	56039200	41.70		100.00	10.71	3723.39	6.00	223.40	6.00	223.40	4170.19
RS. FOUR THOUSAND ONE HUNDRED SEVENTY ONLY			41.70									
Lr. No. / Lr. Date : - - - No. of Cases : Transport: BYHAND							Discount0.00 Taxable Amount:3723.39 CGST223.40 SGST.223.40 Invoice Total4170.00					
3723.3912%223.40223.400.004170.19												
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 - 0.00 Customer Signature							For MONA SCREENS Authorised Signatory					