

<div>TAX INVOICE</div> <div>MONA SCREENS</div> <div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div> <div>0712 -2725732 9326733821 / 9823100635</div> <div>E-Mail: monascreen@yahoo.in</div>							<div>Name : BHAGYASHREE OFFSET</div> <div>Address : MAIN ROAD YAVATMAL</div> <div>State : MaharashtraState Code : 27</div> <div>GSTIN :Mob:</div>					
<div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>							<div>Invoice No: 253</div> <div>Invoice Date : 30/05/2025</div> <div>CREDIT</div>					
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	11.00		100.00	10.71	982.17	6.00	58.93	6.00	58.93	1100.03
RS. ONE THOUSAND ONE HUNDRED ONLY			11.00									
<div>Lr. No. / Lr. Date : ___-___-___</div> <div>Transport: BYAUTO</div>							<div>No. of Cases :</div> <div>Discount 0.00</div> <div>Taxable Amount: 982.17</div> <div>CGST 58.93</div> <div>SGST. 58.93</div> <div>Invoice Total 1100.00</div>					
982.1712%58.9358.930.001100.03												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
<div>STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627</div> <div>IFSC Code: SBI N0002161</div> <div>1) CHEQUE RETURN CHARGES 300 RS /-</div> <div>2) No claim shall be entertained during transit.</div> <div>3) Interest @24% P.A. will be charged after due date.</div> <div>4) In case of non payment it will be included in next invoice.</div> <div>5) Subject to Nagpur Jurisdiction.</div>							<div>TOTAL OUTSTANDING - 0.00</div> <div>Customer Signature</div> <div>For MONA SCREENS</div> <div>Authorised Signatory</div>					