

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : CAKE DAY Address : SHAHU NAGAR NAGPUR State : MaharashtraState Code : 27 GSTIN :Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 193 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	160.00	KGS	95.00	10.71	13571.78	6.00	814.31	6.00	814.31	15200.40
2	NON WOVEN FABRIC (25-70 GSM)	56031200	80.00	KGS	85.00	10.71	6071.58	6.00	364.29	6.00	364.29	6800.16
3	NON WOVEN FABRIC (25-70 GSM)	56031200	110.00	KGS	80.00	10.71	7857.34	6.00	471.44	6.00	471.44	8800.22
4	NON WOVEN FABRIC (25-70 GSM)	56031200	70.00	KGS	90.00	10.71	5625.14	6.00	337.51	6.00	337.51	6300.16
5	NON WOVEN FABRIC (25-70 GSM)	56031200	95.36	KGS	100.00	10.71	8514.50	6.00	510.87	6.00	510.87	9536.24
RS. FORTY-SIX THOUSAND SIX HUNDRED THIRTY-SEVEN ONLY			515.36									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: BYAUTO							Taxable Amount:41640.34					
41640.3412%2498.422498.420.0046637.18							CGST2498.42					
							SGST.2498.42					
							Invoice Total46637.00					
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 /-TOTAL OUTSTANDING -0.00												
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.							Customer Signature					