

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : FRIENDS PACKERS Address : UMRED State : MaharashtraState Code : 27 GSTIN :Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 241 Invoice Date : 30/05/2025 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 (25-70G/M2)	56039200	54.21		95.00	10.71	4598.29	6.00	275.90	6.00	275.90	5150.09
RS. FIVE THOUSAND ONE HUNDRED FIFTY ONLY			54.21									
Lr. No. / Lr. Date : - - - Transport: BYAUTO							Discount0.00 Taxable Amount:4598.29 CGST275.90 SGST.275.90 Invoice Total5150.00					
4598.2912%275.90275.900.005150.09												
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					