

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : GOURAV PRINTER Address : SHIVAJI NAGAR, POLICE STATION ROAD, KEDAR CHOWK, WARUD State : MAHARASHTRA State Code : 27 GSTIN : Mob: 7276607208 9921461171					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 196 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	80.00	10.71	11428.86	6.00	685.73	6.00	685.73	12800.32
2	NON WOVEN FABRIC (25-70 GSM)	56031200	170.00	KGS	85.00	10.71	12902.12	6.00	774.13	6.00	774.13	14450.38
3	NON WOVEN FABRIC (25-70 GSM)	56031200	80.00	KGS	95.00	10.71	6785.89	6.00	407.15	6.00	407.15	7600.19
4	NON WOVEN FABRIC (25-70 GSM)	56031200	90.00	KGS	81.00	10.71	6509.10	6.00	390.55	6.00	390.55	7290.20
5	NON WOVEN FABRIC (25-70 GSM)	56031200	87.32	KGS	90.00	10.71	7017.13	6.00	421.03	6.00	421.03	7859.19
RS. FIFTY THOUSAND ONLY			587.32									
Lr. No. / Lr. Date : - - - No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 44643.10					
44643.10 12% 2678.59 2678.59 0.00 50000.28							CGST 2678.59					
							SGST. 2678.59					
							Invoice Total 50000.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												