

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : KALEEMBHAI Address : RAMTEK State : MAHARASHTRA State Code : 27 GSTIN : Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 197 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 (25-70G/M2)	56039200	76.75		100.00	10.71	6852.85	6.00	411.17	6.00	411.17	7675.19
RS. SEVEN THOUSAND SIX HUNDRED SEVENTY-FIVE ONLY			76.75									
Lr. No. / Lr. Date : - - - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1							Taxable Amount:		6852.85			
6852.85 12% 411.17 411.17 0.00 7675.19							CGST		411.17			
							SGST.		411.17			
							Invoice Total		7675.00			
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												