

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : KOMAL ART Address : AMRAVATI State : MAHARASHTRA State Code : 27 GSTIN :					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 245 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	90.00		80.00	10.71	6428.74	6.00	385.72	6.00	385.72	7200.18
2	NON WOVEN FABRIC (25-70G/M2)	56039200	120.00		90.00	10.71	9643.10	6.00	578.59	6.00	578.59	10800.28
3	NON WOVEN FABRIC (25-70G/M2)	56039200	109.30		100.00	10.71	9758.91	6.00	585.53	6.00	585.53	10929.97
RS. TWENTY-EIGHT THOUSAND NINE HUNDRED THIRTY ONLY			319.30									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 25830.75					
25830.75 12% 1549.84 1549.84 0.00 28930.43							CGST 1549.84					
							SGST. 1549.84					
							Invoice Total 28930.00					
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												