

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : LAXMI BOOK DEPO Address : MAIN ROAD, ARVI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9511702675 9511702675					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 236 Invoice Date : 29/05/2025 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	3.73		150.00	10.71	499.57	6.00	29.97	6.00	29.97	559.51
2	NON WOVEN FABRIC (25-70G/M2)	56039200	7.03		150.00	10.71	941.54	6.00	56.49	6.00	56.49	1054.52
3	NON WOVEN FABRIC (25-70G/M2)	56039200	8.81		150.00	10.71	1179.94	6.00	70.80	6.00	70.80	1321.54
4	PACKAGING SERVICES	996793	1.00	CART	54.00	10.71	48.22	6.00	2.89	6.00	2.89	54.00
RS. TWO THOUSAND NINE HUNDRED NINETY ONLY			20.57									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
							Taxable Amount: 2669.27					
2669.27 12% 160.15 160.15 0.00 2989.57							CGST 160.15					
							SGST. 160.15					
							Invoice Total 2990.00					
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 /-												
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.												