

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : MANOJ AWCHAT Address : RAMTEK State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9860403637					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 198 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 (1-25GSM)	56031100	80.00	KGS	95.00	10.71	6785.89	6.00	407.15	6.00	407.15	7600.19
2	NON WOVEN FABRIC (1-25GSM)	56031100	30.00	KGS	90.00	10.71	2410.78	6.00	144.65	6.00	144.65	2700.08
3	NON WOVEN FABRIC (1-25GSM)	56031100	11.45	KGS	100.00	10.71	1022.35	6.00	61.34	6.00	61.34	1145.03
RS. ELEVEN THOUSAND FOUR HUNDRED FORTY-FIVE ONLY			121.45									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 10219.02					
10219.02 12% 613.14 613.14 0.00 11445.30							CGST 613.14					
							SGST. 613.14					
							Invoice Total 11445.00					
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					