

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : NEELAM PRINTING MATERIAL Address : WARD NO.20 GANESH GANJ SINDHI DHARMSHALA KE PA SHAHDOL State : Madhya Pradesh State Code : 23 GSTIN : 23AJEPG5628H1ZG Mob: 9425180990					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 247 Invoice Date : 30/05/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	50.00	KGS	90.00	10.71	4017.96	12.00	482.16			4500.12
2	NON WOVEN FABRIC (25-70 GSM)	56031200	55.00	KGS	100.00	10.71	4910.84	12.00	589.30			5500.14
RS. TEN THOUSAND ONLY			105.00									
Lr. No. / Lr. Date : - - - Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 8928.80 IGST 1071.46 Invoice Total 10000.00					
8928.80 12% 0.00 0.00 1071.46 10000.26												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 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							For MONA SCREENS Authorised Signatory					