

TAX INVOICE							Name : OM BALAJI MUDRAN & OFFSET						
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Address : SINDHEWAHI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9359139652						
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 199 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	60.00	KGS	90.00	10.71	4821.55	6.00	289.29	6.00	289.29	5400.13	
2	NON WOVEN FABRIC (1-25GSM)	56031100	49.65	KGS	100.00	10.71	4433.15	6.00	265.99	6.00	265.99	4965.13	
RS. TEN THOUSAND THREE HUNDRED SIXTY-FIVE ONLY			109.65										
Lr. No. / Lr. Date : ____-____-____ No. of Cases : _____							Discount 0.00 Taxable Amount: 9254.70 CGST 555.28 SGST. 555.28						
Transport: TRANSPORT 1 9254.70 12% 555.28 555.28 0.00 10365.26							Invoice Total 10365.00						
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM													
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS						
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 0.00 Customer Signature						
							Authorised Signatory						