

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						Name : PIYUSH JAIN Address : ITWARI NAGPUR State : MaharashtraState Code : 27 GSTIN : Mob:																																																													
GST Number : 27AAJPA8052H1ZS						Invoice No: 274																																																													
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 06/06/2025																																																													
CREDIT																																																																			
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods Supplied</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc. %</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>NON WOVEN FABRIC (1-25GSM)</td><td>56031100</td><td>120.00</td><td>KGS</td><td>88.00</td><td>10.71</td><td>9429.02</td><td>6.00</td><td>565.74</td><td>6.00</td><td>565.74</td><td>10560.50</td></tr><tr><td>2</td><td>NON WOVEN FABRIC (25-70 GSM)</td><td>56031200</td><td>158.50</td><td>KGS</td><td>90.00</td><td>10.71</td><td>12737.22</td><td>6.00</td><td>764.23</td><td>6.00</td><td>764.23</td><td>14265.68</td></tr><tr><td>3</td><td>NON WOVEN FABRIC (25-70 GSM)</td><td>56031200</td><td>78.74</td><td>KGS</td><td>100.00</td><td>10.71</td><td>7030.69</td><td>6.00</td><td>421.84</td><td>6.00</td><td>421.84</td><td>7874.37</td></tr></table>												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	120.00	KGS	88.00	10.71	9429.02	6.00	565.74	6.00	565.74	10560.50	2	NON WOVEN FABRIC (25-70 GSM)	56031200	158.50	KGS	90.00	10.71	12737.22	6.00	764.23	6.00	764.23	14265.68	3	NON WOVEN FABRIC (25-70 GSM)	56031200	78.74	KGS	100.00	10.71	7030.69	6.00	421.84	6.00	421.84	7874.37
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RS. THIRTY-TWO THOUSAND SEVEN HUNDRED ONLY			357.24																																																																
Lr. No. / Lr. Date : No. of Cases :							Discount					0.00																																																							
Transport: TRANSPORT 1							Taxable Amount:					29196.93																																																							
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							SGST.					1751.81																																																							
Pkg. & Fwd. /Freight					-1.00																																																														
Invoice Total							32700.00																																																												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																																																																			
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627						For MONA SCREENS																																																													
IFSC Code: SBIN0002161																																																																			
1) CHEQUE RETURN CHARGES 300 RS -/						TOTAL OUTSTANDING - 0.00																																																													
2) No claim shall be entertained during transit.						Customer Signature																																																													
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.						Authorised Signatory																																																													