

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : AMBIKA D P Address : NAGPUR State : Maharashtra GSTIN : State Code : 27 Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 930 Invoice Date : 09/12/2025 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	110.54		100.00	4.76	10527.72	2.50	263.19	2.50	263.19	11054.10
2	NON WOVEN FABRIC (25-70G/M2)	56039200	110.34		105.00	4.76	11034.10	2.50	275.85	2.50	275.85	11585.80
RS. TWENTY-TWO THOUSAND SIX HUNDRED FORTY ONLY			220.88									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1							Taxable Amount:		21561.82			
21561.82 5% 539.04 539.04 0.00 22639.90							CGST		539.04			
							SGST.		539.04			
							Invoice Total		22640.00			
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.												