

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : ANIKET PRINTERS Address : KATOL State : MAHARASHTRA State Code : 27 GSTIN : Mob: 8668320781											
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1035 Invoice Date : 02/01/2026 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	37.90		100.00	4.76	3609.56	2.50	90.24	2.50	90.24	3790.04						
RS. THREE THOUSAND SEVEN HUNDRED NINETY ONLY			37.90															
Lr. No. / Lr. Date : -_-_-_-_- Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 3609.56 CGST 90.24 SGST. 90.24 Invoice Total 3790.00											
3609.56 5% 90.24 90.24 0.00 3790.04																		
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 /- 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						For MONA SCREENS Authorised Signatory					