

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : ANIL KURVE Address : SHANTINAGAR NAGPUR State : MaharashtraState Code : 27 GSTIN :Mob:							
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 992 Invoice Date : 22/12/2025 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	700.00		100.00	4.76	66667.30	2.50	1666.68	2.50	1666.68	70000.66		
RS. SEVENTY THOUSAND ONLY			700.00											
Lr. No. / Lr. Date : -_-_- Transport: BY RIKSHAW **							No. of Cases : Discount 0.00 Taxable Amount: 66667.30 CGST 1666.68 SGST. 1666.68 Pkg. & Fwd. /Freight -1.00 Invoice Total 70000.00							
66667.30 5% 1666.68 1666.68 0.00 70000.66														
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	