

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : ATHARVA PRINTERS Address : MAHAL NAGPUR State : MAHARASHTRAState Code : 27 GSTIN :Mob: 9527846111					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1080 Invoice Date : 05/01/2026 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	21.35		100.00	4.76	2033.35	2.50	50.83	2.50	50.83	2135.01
RS. TWO THOUSAND ONE HUNDRED THIRTY-FIVE ONLY			21.35									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
2033.35 5% 50.83 50.83 0.00 2135.01							Taxable Amount: 2033.35					
							CGST 50.83					
							SGST. 50.83					
							Invoice Total 2135.00					
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 /- TOTAL OUTSTANDING - 2,135.00												
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.												