

MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in TAX INVOICE						Name : BHAGYASHREE BAGS Address : C/O,CHANDRAKANT BALLARPURE, SHRISANT MALHARIBABA SOCIETY, GURUDEO NAGAR, SUMTHANA, BHADRAWATI State : MAHARASHTRAState Code : 27 GSTIN : 9527906735Mob: 9527906735																																																													
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)						Invoice No: 1025 Invoice Date : 31/12/2025 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 (25-70G/M2)</td><td>56039200</td><td>4.11</td><td></td><td>150.00</td><td>4.76</td><td>587.15</td><td>2.50</td><td>14.68</td><td>2.50</td><td>14.68</td><td>616.51</td></tr><tr><td>2</td><td>NON WOVEN FABRIC (25-70G/M2)</td><td>56039200</td><td>5.13</td><td></td><td>150.00</td><td>4.76</td><td>732.86</td><td>2.50</td><td>18.32</td><td>2.50</td><td>18.32</td><td>769.50</td></tr><tr><td>3</td><td>PACKAGING SERVICES</td><td>996793</td><td>1.00</td><td></td><td>54.00</td><td>4.76</td><td>51.43</td><td>2.50</td><td>1.29</td><td>2.50</td><td>1.29</td><td>54.01</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 (25-70G/M2)	56039200	4.11		150.00	4.76	587.15	2.50	14.68	2.50	14.68	616.51	2	NON WOVEN FABRIC (25-70G/M2)	56039200	5.13		150.00	4.76	732.86	2.50	18.32	2.50	18.32	769.50	3	PACKAGING SERVICES	996793	1.00		54.00	4.76	51.43	2.50	1.29	2.50	1.29	54.01
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RS. ONE THOUSAND FOUR HUNDRED FORTY ONLY			10.24																																																																
Lr. No. / Lr. Date : - - - - - Transport: SWASTIK GARAGE							No. of Cases : 1 Discount 0.00 Taxable Amount: 1371.44 CGST 34.29 SGST. 34.29 Invoice Total 1440.00																																																												
1371.445%34.2934.290.001440.02																																																																			
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																																																																			
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS Customer Signature																																																												
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 8,670.00 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. 5) Subject to Nagpur Jurisdiction.							Authorised Signatory																																																												