

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : BHAVESH KALPESH Address : AMRAVATI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 8605814991					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 984 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	55.80		80.00	0.00	4464.00	2.50	111.60	2.50	111.60	4687.20
2	NON WOVEN FABRIC (25-70G/M2)	56039200	59.53		85.00	0.00	5060.05	2.50	126.50	2.50	126.50	5313.05
RS. TEN THOUSAND ONLY			115.33									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 9524.05			
9524.05 5% 238.10 238.10 0.00 10000.25									CGST 238.10			
									SGST. 238.10			
									Invoice Total 10000.00			
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.												