TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

MAHARASHTRA State:

Name :

Address:

State Code :

MAIN ROAD BALLARPUR CHANDRAPUR

GSTIN:

BHAV PRINTER

27 Mob: 9545797079

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge: (Yes/No)

Invoice No: 308

Invoice Date : 19/06/2025 **CREDIT**

S.No	Description of Goods Supplied	HSN	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total
		Code (GST)						%	Amount	%	Amount	Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	32.45		100.00	10.71	2897.40	6.00	173.84	6.00	173.84	3245.08
RS. TH	REE THOUSAND TWO HUNDRED FORTY-FIVE		32.45							ļ		
			No. of Ca	ses :			Disco	unt				0.00
Transport: TRANSPORT 1							Taxal	Taxable Amount:				

2897.40 12% 173.84

173.84

0.00

3245.08

CGST

173.84 173.84

SGST. Invoice Total

3245.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

CHEQUE RETURN CHARGES 300 RS /-

No claim shall be entertained during transit.

Interest @24% P.A. will be charged after due date.

In case of non payment it will be included in next invoice.

Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING -

0.00

Customer Signature

For MONA SCREENS

Authorised Signatory