

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : CAKE DAY Address : SHAHU NAGAR NAGPUR State : MaharashtraState Code : 27 GSTIN :Mob:																																																
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1015 Invoice Date : 29/12/2025 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 (25-70 GSM)</td><td>56031200</td><td>158.20</td><td>KGS</td><td>100.00</td><td>0.00</td><td>15820.00</td><td>2.50</td><td>395.50</td><td>2.50</td><td>395.50</td><td>16611.00</td></tr><tr><td>2</td><td>NON WOVEN FABRIC (25-70G/M2)</td><td>56039200</td><td>265.00</td><td></td><td>120.00</td><td>0.00</td><td>31800.00</td><td>2.50</td><td>795.00</td><td>2.50</td><td>795.00</td><td>33390.00</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 (25-70 GSM)	56031200	158.20	KGS	100.00	0.00	15820.00	2.50	395.50	2.50	395.50	16611.00	2	NON WOVEN FABRIC (25-70G/M2)	56039200	265.00		120.00	0.00	31800.00	2.50	795.00	2.50	795.00	33390.00
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RS. FIFTY THOUSAND ONLY			423.20																																																				
Lr. No. / Lr. Date : _-_- No. of Cases : Transport: BYHAND**							Discount0.00 Taxable Amount:47620.00 CGST1190.50 SGST.1190.50 Pkg. & Fwd. /Freight-1.00 Invoice Total50000.00																																																
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																																																							
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161 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 - 50,000.00 Customer Signature							For MONA SCREENS Authorised Signatory																																																