

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: 334 Invoice Date : 25/06/2025 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	90.00		95.00	10.71	7634.12	6.00	458.05	6.00	458.05	8550.22
2	NON WOVEN FABRIC (25-70G/M2)	56039200	80.00		90.00	10.71	6428.74	6.00	385.72	6.00	385.72	7200.18
3	NON WOVEN FABRIC (25-70G/M2)	56039200	82.46		85.00	10.71	6258.06	6.00	375.48	6.00	375.48	7009.02
RS. TWENTY-TWO THOUSAND SEVEN HUNDRED FIFTY-NINE ONLY			252.46									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:20320.92					
20320.9212%1219.251219.250.0022759.42							CGST1219.25					
							SGST.1219.25					
							Invoice Total22759.00					
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 -0.00												
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.												