

<div>TAX INVOICE</div>					<div>Name : JUMALE</div>						
<div>MONA SCREENS</div> <div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div> <div>0712 -2725732 9326733821 / 9823100635</div> <div>E-Mail: monascreen@yahoo.in</div>					<div>Address :</div> <div>State : State Code : 27</div> <div>GSTIN : Mob:</div>						
<div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>					<div>Invoice Serial Number : 194</div> <div>Invoice Date : 04/12/2025</div> <div>CASH</div>						
S.No	Description of Goods Supplied				HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount
1	NON WOVEN FABRIC (25-70 GSM)				56031200	5	10.00	KGS	100.00	4.76	1000.00
2	PACKAGING SERVICES				996793	5	1.00		20.00	4.76	20.00
RS. ONE THOUSAND TWENTY ONLY							11.00				
Lr. No. / Lr. Date : - - - - - No. of Cases: 1							Discount 0.00				
Transport: SHIVAM TRANSPOR							Taxable Amount: 971.44				
971.44 5% 24.29 24.29 0.00 1,020.02							CGST 24.29				
							SGST. 24.29				
							Invoice Total 1020.00				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM											
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBI0002161							For MONA SCREENS				
1) Interest @24% P.A. will be charged after due date. 2) Our responsibility ceases on Delivery. 3) In case of non payment it will be included in next invoice. 4) Subject to Nagpur Jurisdiction.							Authorised Signatory				