

TAX INVOICE**MONA SCREENS**

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : **JUMALE**

Address :

State :

State Code : **27**

GSTIN :

Mob:

GST Number : **27AAJPA8052H1ZS**

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

Invoice Serial Number : **194**Invoice Date : **04/12/2025****CASH**

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								
Lr. No. / Lr. Date : <u> </u> No. of Cases: 1				11.00				
Transport: SHIVAM TRANSPOR				Discount				0.00
971.44 5% 24.29 24.29 0.00 1,020.02				Taxable Amount:				971.44
				CGST				24.29
				SGST.				24.29
				Invoice Total				1020.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILMSTATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627
IFSC Code: SBI N0002161

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