TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : **SHUBHAM BAG**

Address :

State :

GSTIN :

State Code : 27

Mob:

GST Number : 27AAJPA8052H1ZS

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

Invoice Serial Number : 196

Invoice Date : 06/12/2025

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	18.50	KGS	85.00	0.00	1572.50
2	NON WOVEN FABRIC (25-70G/M2)	56039200	5	12.80		88.00	0.00	1126.40
	RS. TWO THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY			**31.30**				

Lr. No. / Lr. Date : __-__-____ No. of Cases:

Transport: PRAVIN ROADWAYS

2698.90	5%	67.47	67.47	0.00	2,833.84

Discount	0.00
Taxable Amount:	**2698.90**
CGST	67.47
SGST.	67.47
Invoice Total	2834.00

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) 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.

For MONA SCREENS

Authorised Signatory