

<div>TAX INVOICE</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>Name : SHUBHAM BAG LALBARA</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 : 202</div> <div>Invoice Date : 25/12/2025</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	18.50	KGS	95.00	0.00	1757.50	
2	NON WOVEN FABRIC (25-70G/M2)	56039200	5	11.80		98.00	0.00	1156.40	
RS. THREE THOUSAND SIXTY ONLY					30.30				
<div>Lr. No. / Lr. Date : - - -</div> <div>Transport: TRANSPORT 1</div>					<div>Discount 0.00</div> <div>Taxable Amount: 2913.90</div> <div>CGST 72.85</div> <div>SGST. 72.85</div>				
2913.90 5% 72.85 72.85 0.00 3,059.60					Invoice Total 3060.00				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM									
<div>STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627</div> <div>IFSC Code: SBI N0002161</div> <div>1) Interest @24% P.A. will be charged after due date.</div> <div>2) Our responsibility ceases on Delivery.</div> <div>3) In case of non payment it will be included in next invoice.</div> <div>4) Subject to Nagpur Jurisdiction.</div>					<div>For MONA SCREENS</div> <div>Authorised Signatory</div>				