

TAX INVOICE**MONA SCREENS**

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : **SHUBHAM BAG LALBARA**

Address :

State :

State Code : **27**

GSTIN :

Mob:

GST Number : **27AAJPA8052H1ZS**

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

Invoice Serial Number :

202**CASH**

Invoice Date :

25/12/2025

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

Lr. No. / Lr. Date : <u> </u> - <u> </u>	No. of Cases:	Discount 0.00
Transport: TRANSPORT 1		Taxable Amount: 2913.90
2913.90 5% 72.85 72.85 0.00 3,059.60		CGST 72.85
		SGST. 72.85
		Invoice Total 3060.00

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