

**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 :

State Code : **27**

GSTIN :

Mob:

GST Number : **27AAJPA8052H1ZS**

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

Invoice Serial Number :

**207****CASH**

Invoice Date :

10/01/2026

| S.No | Description of Goods Supplied | HSN Code (GST) | GST % | Qty   | Pack | Rate  | Disc. % | Total Amount |
|------|-------------------------------|----------------|-------|-------|------|-------|---------|--------------|
| 1    | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 5     | 30.00 |      | 65.00 | 0.00    | 1950.00      |

RS. TWO THOUSAND FORTY-EIGHT ONLY

**30.00**Lr. No. / Lr. Date :        -       

No. of Cases:

Transport: **TRANSPORT 1**

Discount

0.00

Taxable Amount:

**1950.00**

CGST

48.75

SGST.

48.75

Invoice Total

2048.00

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

STATE 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**