

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : nagpur chapter

Address :

State :

State Code : 27

GSTIN :

Mob:

GST Number : 27AAJPA8052H1ZS

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

Invoice Serial Number : 232

Invoice Date : 28/02/2026

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	3.14	KGS	160.00	4.76	502.40

RS. FIVE HUNDRED TWO ONLY

3.14

Lr. No. / Lr. Date :

No. of Cases:

Transport: TRANSPORT 1

Discount

0.00

Taxable Amount:

478.48

CGST

11.96

SGST.

11.96

478.48 5% 11.96 11.96 0.00 502.40

Invoice Total

502.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

For MONA SCREENS

- Interest @24% P.A. will be charged after due date.
- Our responsibility ceases on Delivery.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

Authorised Signatory