

<div>TAX INVOICE</div>						Name : CASH AC						
<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>						Address :						
						State :			State Code : 27			
						GSTIN :			Mob:			
GST Number : 27AAJPA8052H1ZS						Invoice Serial Number : 27						
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 16/07/2025						
						CASH						
S.No	Description of Goods Supplied					HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount
1	NYLOBOLT CLOTH 140/51					54071095	5	1.00	MTR.	560.00	4.76	560.00
RS. FIVE HUNDRED SIXTY ONLY								1.00				
Lr. No. / Lr. Date :                _ - _ - _ Transport: TRANSPORT I						No. of Cases:			Discount 0.00			
533.34    5%                  13.33                  13.33                  0.00                  560.00									Taxable Amount: 533.34			
									CGST 13.33			
									SGST. 13.33			
									Invoice Total 560.00			
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						
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						