

## TAX INVOICE

Name : **DHADSE BAGS****MONA SCREENS**

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Address : C/O,SUDHAKAR DHADSE, NEAR PATNE  
KIRANA STORES, ARJUN NAGAR, BAITUL

State : MADHYA PRADESH State Code : 23

GSTIN : Mob: 8770535546  
9406548074

GST Number : 27AAJPA8052H1ZS

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

Invoice No: 1353

Invoice Date : 27/02/2026

**CREDIT**

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	18.83		145.00	4.76	2600.36	5.00	130.02			2730.38
2	NON WOVEN FABRIC (25-70 GSM)	56031200	4.81	KGS	145.00	4.76	664.39	5.00	33.22			697.61
3	NON WOVEN FABRIC (25-70 GSM)	56031200	8.73	KGS	145.00	4.76	1205.58	5.00	60.28			1265.86
4	NON WOVEN FABRIC (25-70 GSM)	56031200	14.81	KGS	145.00	4.76	2045.21	5.00	102.26			2147.47
5	PACKAGING SERVICES	996793	1.00		54.00	4.76	51.43	5.00	2.57			54.00

RS. SIX THOUSAND EIGHT HUNDRED NINETY-FIVE ONLY

**48.18**

Lr. No. / Lr. Date : \_\_\_-\_\_\_-\_\_\_ No. of Cases : 1

Transport: JANTA TRANSPORT

6566.97 5% 0.00 0.00 328.35 6895.32

Discount 0.00

Taxable Amount: **6566.97**

IGST 328.35

Invoice Total 6895.00

**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

1) CHEQUE RETURN CHARGES 300 RS /-

TOTAL OUTSTANDING - 45,495.00

2) No claim shall be entertained during transit.

3) Interest @24% P.A. will be charged after due date.

4) In case of non payment it will be included in next invoice.

5) Subject to Nagpur Jurisdiction.

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**