

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : DHADSE BAGS 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: 453 Invoice Date : 31/07/2025 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 (1-25GSM)	56031100	6.40	KGS	150.00	10.71	857.18	12.00	102.86			960.04
2	NON WOVEN FABRIC (25-70G/M2)	56039200	11.65		150.00	10.71	1560.34	12.00	187.24			1747.58
3	NON WOVEN FABRIC (25-70G/M2)	56039200	11.60		150.00	10.71	1553.65	12.00	186.44			1740.09
4	NON WOVEN FABRIC (25-70G/M2)	56039200	8.46		150.00	10.71	1133.09	12.00	135.97			1269.06
5	PACKAGING SERVICES	996793	1.00	CART	53.00	10.71	47.32	12.00	5.68			53.00
RS. FIVE THOUSAND SEVEN HUNDRED SEVENTY ONLY			39.11									
Lr. No. / Lr. Date : 1 - - - - No. of Cases :							Discount 0.00					
Transport: MAHARAJA GARAGE & CO.							Taxable Amount: 5151.58					
5151.58 12% 0.00 0.00 618.19 5769.77							IGST 618.19					
							Invoice Total 5770.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 17,980.00 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 Authorised Signatory					