

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : GOLDI PRINTER Address : CHHINDWARA State : MADHYA PRADESHState Code : 23 GSTIN :Mob: 7000862581					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 985 Invoice Date : 22/12/2025 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 (25-70G/M2)	56039200	63.31		95.00	0.00	6014.45	5.00	300.72			6315.17
RS. SIX THOUSAND THREE HUNDRED FIFTEEN ONLY			63.31									
Lr. No. / Lr. Date : -_-_-_- Transport: TRANSPORT 1							No. of Cases : Discount 0.00 Taxable Amount: 6014.45 IGST 300.72 Invoice Total 6315.00					
6014.45 5% 0.00 0.00 300.72 6315.17												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161 1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 0.00 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.							For MONA SCREENS Customer Signature Authorised Signatory					