

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : GOURAV PRINTER Address : SHIVAJI NAGAR, POLICE STATION ROAD, KEDAR CHOWK, WARUD State : MAHARASHTRA State Code : 27 GSTIN : Mob: 7276607208 9921461171					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1077 Invoice Date : 03/01/2026 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	188.49		100.00	4.76	17951.60	2.50	448.79	2.50	448.79	18849.18
2	NON WOVEN FABRIC (25-70G/M2)	56039200	195.87		105.00	4.76	19587.19	2.50	489.68	2.50	489.68	20566.55
3	NON WOVEN FABRIC (25-70G/M2)	56039200	211.31		110.00	4.76	22137.45	2.50	553.44	2.50	553.44	23244.33
4	NYLONE YARN	560790	10.00	PKT	110.00	4.76	1047.63	2.50	26.19	2.50	26.19	1100.01
5	O/S COLOUR PRINTING INKS	32151910	12.00	KGS	520.00	15.25	5288.15	9.00	475.93	9.00	475.93	6240.01
RS. SEVENTY THOUSAND ONLY			617.67									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
60723.87 5% 1518.10 1518.10 0.00 63760.07							Taxable Amount: 66012.02					
							CGST 1994.03					
5288.15 18% 475.93 475.93 0.00 6240.01							SGST. 1994.03					
							Invoice Total 70000.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /-												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												