

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: 286 Invoice Date : 10/06/2025 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	130.00		95.00	10.71	11027.07	6.00	661.62	6.00	661.62	12350.31
2	NON WOVEN FABRIC (25-70G/M2)	56039200	110.00		90.00	10.71	8839.51	6.00	530.37	6.00	530.37	9900.25
3	NON WOVEN FABRIC (25-70G/M2)	56039200	90.00		85.00	10.71	6830.53	6.00	409.83	6.00	409.83	7650.19
4	NON WOVEN FABRIC (25-70G/M2)	56039200	100.99		100.00	10.71	9017.20	6.00	541.03	6.00	541.03	10099.26
RS. FORTY THOUSAND ONLY			430.99									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 35714.31			
35714.31 12% 2142.85 2142.85 0.00 40000.01									CGST 2142.85			
									SGST. 2142.85			
									Invoice Total 40000.00			
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.												