

TAX INVOICE							Name : GOVIND VYAS					
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Address : KAMPTEE State : MAHARSHTRA State Code : 27 GSTIN : Mob: 7741000775					
GST Number : 27AAJPA8052H1ZS							Invoice No: 860					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 21/11/2025					
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 (25-70 GSM)	56031200	33.33	KGS	90.00	0.00	2999.70	2.50	74.99	2.50	74.99	3149.68
RS. THREE THOUSAND ONE HUNDRED FIFTY ONLY			33.33									
Lr. No. / Lr. Date : _ _ - _ - _ Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 2999.70 CGST 74.99 SGST. 74.99					
2999.70 5% 74.99 74.99 0.00 3149.68							Invoice Total 3150.00					
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 /- 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.							TOTAL OUTSTANDING - 0.00					
Customer Signature							Authorised Signatory					