

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : GURUJI PRINTER Address : OLD BASTI MISION CHOWK KATNI State : MADHYA PRADESH State Code : 23 GSTIN : Mob: 9300856000					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 874 Invoice Date : 26/11/2025 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 (25-70 GSM)	56031200	91.00	KGS	100.00	4.76	8666.75	5.00	433.34			9100.09
RS. NINE THOUSAND ONE HUNDRED ONLY			91.00									
Lr. No. / Lr. Date : - - - Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 8666.75 IGST 433.34 Invoice Total 9100.00					
8666.75 5% 0.00 0.00 433.34 9100.09												
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. Customer Signature							For MONA SCREENS Authorised Signatory					