

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : IMRAN QURESHI Address : NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob: +91 79722 92165					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1142 Invoice Date : 13/01/2026 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	15.71		105.00	4.76	1571.01	2.50	39.28	2.50	39.28	1649.57
RS. ONE THOUSAND SIX HUNDRED FIFTY ONLY			15.71									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
1571.01 5% 39.28 39.28 0.00 1649.57							Taxable Amount: 1571.01					
							CGST 39.28					
							SGST. 39.28					
							Invoice Total 1650.00					
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.												
TOTAL OUTSTANDING - 1,650.00												