

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : JAGPRERNA PAPER Address : GONDIA State : MaharashtraState Code : 27 GSTIN :Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 371 Invoice Date : 08/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PLASTIC TAPE	39199090	12.00	PIC	92.00	15.25	935.60	9.00	84.20	9.00	84.20	1104.00
2	SPUNCH**	39129020	5.00	PCS	110.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00
RS. ONE THOUSAND SIX HUNDRED FIFTY-FOUR ONLY			17.00									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
							Taxable Amount: 1401.70					
							CGST 126.15					
							SGST. 126.15					
1401.70 18% 126.15 126.15 0.00 1654.00							Invoice Total 1654.00					
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 - 1,654.00												