

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : KHALSA SANDESH Address : CHANDRAPUR State : MaharashtraState Code : 27 GSTIN :Mob: 9370311099					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1024 Invoice Date : 30/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER PLATE (MAROTHON)	39206220	1000.00	PCS	6.80	15.25	5762.73	9.00	518.65	9.00	518.65	6800.03
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. SIX THOUSAND EIGHT HUNDRED FIFTY ONLY			1001.00									
Lr. No. / Lr. Date : -_-_- Transport: KUMAR TRANSPORT CORPN							Discount0.00 Taxable Amount:5805.10 CGST522.46 SGST.522.46 Invoice Total6850.00					
5805.1018%522.46522.460.006850.02												
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 - 6,850.00 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					