

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						Name : MADHURI BHONSALE Address : WARDHA State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9765279099						
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)						Invoice No: 1041 Invoice Date : 02/01/2026 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	96.57		105.00	4.76	9657.09	2.50	241.43	2.50	241.43	10139.95
RS. TEN THOUSAND ONE HUNDRED FORTY ONLY			96.57									
Lr. No. / Lr. Date : _____ No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 9657.09					
9657.09 5% 241.43 241.43 0.00 10139.95							CGST 241.43 SGST. 241.43					
							Invoice Total 10140.00					
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 - 0.00												