

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : MANOJ AWCHAT Address : RAMTEK State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9860403637					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 378 Invoice Date : 09/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	40.00		85.00	10.71	3035.79	6.00	182.15	6.00	182.15	3400.09
2	NON WOVEN FABRIC (25-70G/M2)	56039200	52.00		100.00	10.71	4642.98	6.00	278.58	6.00	278.58	5200.14
RS. EIGHT THOUSAND SIX HUNDRED ONLY			92.00									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 7678.77			
7678.77 12% 460.73 460.73 0.00 8600.23									CGST 460.73			
									SGST. 460.73			
									Invoice Total 8600.00			
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												