

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: 954 Invoice Date : 16/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	85.18		90.00	0.00	7666.20	2.50	191.66	2.50	191.66	8049.52
2	NON WOVEN FABRIC (25-70G/M2)	56039200	69.68		95.00	0.00	6619.60	2.50	165.49	2.50	165.49	6950.58
RS. FIFTEEN THOUSAND ONLY			154.86									
Lr. No. / Lr. Date : - - - Transport: TRANSPORT 1 14285.80 5% 357.15 357.15 0.00 15000.10							Discount 0.00 Taxable Amount: 14285.80 CGST 357.15 SGST. 357.15 Invoice Total 15000.00					
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 /- 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. TOTAL OUTSTANDING - -7,434.00 Customer Signature							For MONA SCREENS Authorised Signatory					