

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							Invoice No: 987					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 22/12/2025					
							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	44.28		85.00	0.00	3763.80	2.50	94.10	2.50	94.10	3952.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	36.85		90.00	0.00	3316.50	2.50	82.91	2.50	82.91	3482.32
RS. SEVEN THOUSAND FOUR HUNDRED THIRTY-FOUR ONLY			81.13									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 7080.30			
7080.30 5% 177.01 177.01 0.00 7434.32									CGST 177.01			
									SGST. 177.01			
									Invoice Total 7434.00			
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												