

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : MATOSHRI BAG PRINTING Address : DARYAPUR ROAD AKOT State : MAHARASHTRA State Code : 27 GSTIN : Mob: 7769060266					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 341 Invoice Date : 27/06/2025 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	26.24		150.00	10.71	3514.38	6.00	210.86	6.00	210.86	3936.10
2	NON WOVEN FABRIC (25-70G/M2)	56039200	19.32		150.00	10.71	2587.57	6.00	155.25	6.00	155.25	2898.07
3	PACKAGING SERVICES	996793	1.00	CART	51.00	10.71	45.54	6.00	2.73	6.00	2.73	51.00
RS. SIX THOUSAND EIGHT HUNDRED EIGHTY-FIVE ONLY			46.56									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1							Taxable Amount:		6147.49			
6147.49 12% 368.84 368.84 0.00 6885.17							CGST		368.84			
							SGST.		368.84			
							Invoice Total		6885.00			
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.							TOTAL OUTSTANDING - 15,145.00					
5) Subject to Nagpur Jurisdiction.							Customer Signature					