

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: 456 Invoice Date : 31/07/2025 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	17.81		150.00	10.71	2385.38	6.00	143.12	6.00	143.12	2671.62
2	NON WOVEN FABRIC (25-70G/M2)	56039200	12.03		150.00	10.71	1611.24	6.00	96.67	6.00	96.67	1804.58
3	NON WOVEN FABRIC (25-70G/M2)	56039200	23.50		150.00	10.71	3147.47	6.00	188.85	6.00	188.85	3525.17
4	NON WOVEN FABRIC (1-25GSM)	56031100	14.03	KGS	150.00	10.71	1879.11	6.00	112.75	6.00	112.75	2104.61
5	PACKAGING SERVICES	996793	2.00	CART	47.00	10.71	83.93	6.00	5.04	6.00	5.04	94.01
RS. TEN THOUSAND TWO HUNDRED ONLY			69.37									
Lr. No. / Lr. Date : 2 - - - No. of Cases :							Discount 0.00					
Transport: WADI GOLDEN TRA.							Taxable Amount: 9107.13					
9107.13 12% 546.43 546.43 0.00 10199.99							CGST 546.43					
							SGST. 546.43					
							Invoice Total 10200.00					
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 /- TOTAL OUTSTANDING - 10,200.00												
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.												
Customer Signature												