

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: 496 Invoice Date : 16/08/2025 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 (25-70 GSM)	56031200	45.54	KGS	150.00	10.71	6099.40	6.00	365.96	6.00	365.96	6831.32
2	PACKAGING SERVICES	996793	1.00	CART	54.00	10.71	48.22	6.00	2.89	6.00	2.89	54.00
RS. SIX THOUSAND EIGHT HUNDRED EIGHTY-FIVE ONLY			46.54									
Lr. No. / Lr. Date : 1 - - - - - No. of Cases :							Discount 0.00					
Transport: WADI GOLDEN TRA.							Taxable Amount: 6147.62					
6147.62 12% 368.85 368.85 0.00 6885.32							CGST 368.85					
							SGST. 368.85					
							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 /- TOTAL OUTSTANDING - 17,085.00												
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					