

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : MOHSIN KHAN					
							Address : BALLARSHAH					
							State : Maharashtra		State Code : 27			
							GSTIN :		Mob:			
GST Number : 27AAJPA8052H1ZS							Invoice No: 1064					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 02/01/2026					
							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	100.00		100.00	4.76	9523.90	2.50	238.10	2.50	238.10	10000.10
2	CARTING	996793	2.00		50.00	4.76	95.24	2.50	2.38	2.50	2.38	100.00
RS. TEN THOUSAND ONE HUNDRED ONLY			102.00									
Lr. No. / Lr. Date : - - -							No. of Cases : 2		Discount 0.00			
Transport: KUMAR TRANSPORT CORPN WP							Taxable Amount:		9619.14			
9619.14 5% 240.48 240.48 0.00 10100.10							CGST		240.48			
							SGST.		240.48			
							Invoice Total		10100.00			
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 10,100.00												
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												