

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : NAVDURGA PRINTERS Address : GONDIA State : MAHARASHTRAState Code : 27 GSTIN :Mob: 9637503427					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 957 Invoice Date : 16/12/2025 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	51.23		95.00	0.00	4866.85	2.50	121.67	2.50	121.67	5110.19
RS. FIVE THOUSAND ONE HUNDRED TEN ONLY			51.23									
Lr. No. / Lr. Date : -_-_-_- Transport: TRANSPORT 1							No. of Cases : Discount 0.00 Taxable Amount: 4866.85 CGST 121.67 SGST. 121.67 Invoice Total 5110.00					
4866.85 5% 121.67 121.67 0.00 5110.19												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS Authorised Signatory					
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 0.00 Customer Signature					