

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : NEELAM PRINTING MATERIAL Address : WARD NO.20 GANESH GANJ SINDHI DHARMSHALA KE PA SHAHDOL State : Madhya Pradesh State Code : 23 GSTIN : 23AJEPG5628H1ZG Mob: 9425180990					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 311 Invoice Date : 19/06/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	30.00		90.00	10.71	2410.78	12.00	289.29			2700.07
2	NON WOVEN FABRIC (25-70G/M2)	56039200	59.05		100.00	10.71	5272.46	12.00	632.70			5905.16
RS. EIGHT THOUSAND SIX HUNDRED FIVE ONLY			89.05									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
							Taxable Amount: 7683.24					
							IGST 921.99					
7683.24 12% 0.00 0.00 921.99 8605.23							Invoice Total 8605.00					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												