

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : NIRMAL OFFSET PRINTER Address : ARMORI ROAD, BRAMHAPURI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9423639483					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 382 Invoice Date : 10/07/2025 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 (1-25GSM)	56031100	74.50	KGS	95.00	10.71	6319.50	6.00	379.17	6.00	379.17	7077.84
2	PACKAGING SERVICES	996793	1.00	CART	73.00	10.71	65.18	6.00	3.91	6.00	3.91	73.00
RS. SEVEN THOUSAND ONE HUNDRED FIFTY-ONE ONLY			75.50									
Lr. No. / Lr. Date : 67118/1 09-07-2025 No. of Cases :							Discount 0.00					
Transport: BRAMHPURI ROAD LINES							Taxable Amount: 6384.68					
6384.68 12% 383.08 383.08 0.00 7150.84							CGST 383.08					
							SGST. 383.08					
							Invoice Total 7151.00					
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.												