

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : N.K.PRINTERS Address : NEAR RAJSTHANI BHAWAN, BHANDARA State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9823851858 9823851858					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1028 Invoice Date : 31/12/2025 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	53.33		105.00	4.76	5333.05	2.50	133.33	2.50	133.33	5599.71
2	PACKAGING SERVICES	996793	1.00		70.00	4.76	66.67	2.50	1.67	2.50	1.67	70.01
RS. FIVE THOUSAND SIX HUNDRED SEVENTY ONLY			54.33									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: PREM SEVA PATEL ROADWAYS AS PER ORD							Discount 0.00					
5399.72 5% 135.00 135.00 0.00 5669.72							Taxable Amount: 5399.72					
							CGST 135.00					
							SGST. 135.00					
							Invoice Total 5670.00					
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.												