

<div>TAX INVOICE</div> <div>MONA SCREENS</div> <div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div> <div>0712 -2725732 9326733821 / 9823100635</div> <div>E-Mail: monascreen@yahoo.in</div>							<div>Name : N.K.PRINTERS</div> <div>Address : NEAR RAJSTHANI BHAWAN, BHANDARA</div> <div>State : MAHARASHTRA State Code : 27</div> <div>GSTIN : Mob: 9823851858</div> <div>9823851858</div>					
<div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>							<div>Invoice No: 383</div> <div>Invoice Date : 10/07/2025</div> <div>CREDIT</div>					
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	56.95		95.00	10.71	4830.81	6.00	289.85	6.00	289.85	5410.51
2	PACKAGING SERVICES	996793	1.00	CART	54.00	10.71	48.22	6.00	2.89	6.00	2.89	54.00
RS. FIVE THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY			57.95									
Lr. No. / Lr. Date : 1 10-07-2025							No. of Cases :		Discount 0.00			
Transport: PREM SEVA PATEL ROADWAYS									Taxable Amount: 4879.03			
4879.03 12% 292.74 292.74 0.00 5464.51									CGST 292.74			
									SGST. 292.74			
									Invoice Total 5465.00			
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							<div>For MONA SCREENS</div> <div>Authorised Signatory</div>					
IFSC Code: SBI N0002161												
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 - 5,465.00												