

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: 6 Invoice Date : 18/06/2025 SALE RETURN					
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	40.00	KGS	95.00	10.71	3392.94	6.00	203.58	6.00	203.58	3800.10
2	NON WOVEN FABRIC (1-25GSM)	56031100	30.00	KGS	80.00	10.71	2142.91	6.00	128.57	6.00	128.57	2400.05
3	NON WOVEN FABRIC (1-25GSM)	56031100	37.50	KGS	100.00	10.71	3348.30	6.00	200.90	6.00	200.90	3750.10
RS. NINE THOUSAND NINE HUNDRED FIFTY ONLY			107.50									
Lr. No. / Lr. Date : - - - Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 8884.15 CGST 533.05 SGST. 533.05 Invoice Total 9950.00					
8884.15 12% 533.05 533.05 0.00 9950.25												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161 1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 0.00 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.							For MONA SCREENS Customer Signature Authorised Signatory					