

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : OM BALAJI MUDRAN & OFFSET Address : SINDHEWAHI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9359139652					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1017 Invoice Date : 29/12/2025 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	12.55		145.00	4.76	1733.11	2.50	43.33	2.50	43.33	1819.77
2	NON WOVEN FABRIC (25-70G/M2)	56039200	17.50		145.00	4.76	2416.69	2.50	60.42	2.50	60.42	2537.53
3	PACKAGING SERVICES	996793	2.00		53.50	4.76	101.91	2.50	2.55	2.50	2.55	107.01
4	PVC PRINTING INKS	32151940	18.00	KGS	152.00	15.25	2318.65	9.00	208.68	9.00	208.68	2736.01
5	PVC PRINTING INKS SILVER	32151940	4.00	KGS	350.00	15.25	1186.44	9.00	106.78	9.00	106.78	1400.00
6	NYLOBOLT CLOTH 140/50"	54071095	1.00	MTR.	1,080.00	4.76	1028.58	2.50	25.71	2.50	25.71	1080.00
RS. NINE THOUSAND SIX HUNDRED EIGHTY ONLY			55.05									
Lr. No. / Lr. Date : - - -							No. of Cases : 2		Discount 0.00			
Transport: SINDYCATE GOODS TRANSPORT							Taxable Amount: 8785.38					
5280.29 5% 132.01 132.01 0.00 5544.31							CGST 447.47					
3505.09 18% 315.46 315.46 0.00 4136.01							SGST. 447.47					
							Invoice Total 9680.00					
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 - 9,680.00												