

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: 328 Invoice Date : 23/06/2025 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	12.45	KGS	145.00	10.71	1611.91	6.00	96.71	6.00	96.71	1805.33
2	NON WOVEN FABRIC (1-25GSM)	56031100	17.16	KGS	145.00	10.71	2221.71	6.00	133.30	6.00	133.30	2488.31
3	PVC PRINTING INKS	32151190	18.00	PCS	152.00	15.25	2318.65	9.00	208.68	9.00	208.68	2736.01
4	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
RS. SEVEN THOUSAND ONE HUNDRED THIRTY ONLY			49.61									
Lr. No. / Lr. Date : /2 - - - - - No. of Cases :							Discount 0.00					
Transport: SINDYCATE GOODS TRANSPORT							Taxable Amount: 6237.02					
3833.62 12% 230.01 230.01 0.00 4293.64							CGST 446.32					
2403.40 18% 216.31 216.31 0.00 2836.02							SGST. 446.32					
							Invoice Total 7130.00					
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 /- TOTAL OUTSTANDING - 7,130.00												
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.							Customer Signature					