

TAX INVOICE							Name : PAWAN CHAMBHARE					
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Address : HINGANGHAT					
							State : MAHARASHTRA			State Code : 27		
							GSTIN :			Mob: 9552968166		
GST Number : 27AAJPA8052H1ZS							Invoice No: 1090					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 06/01/2026					
							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	39.22		85.00	0.00	3333.70	2.50	83.34	2.50	83.34	3500.38
RS. THREE THOUSAND FIVE HUNDRED ONLY			39.22									
Lr. No. / Lr. Date : -- -- -- No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 3333.70					
3333.70 5% 83.34 83.34 0.00 3500.38							CGST 83.34					
							SGST. 83.34					
							Invoice Total 3500.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 0.00					
Customer Signature							Authorised Signatory					