

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : PIYUSH JAIN Address : ITWARI NAGPUR State : MaharashtraState Code : 27 GSTIN :Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 287 Invoice Date : 10/06/2025 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 (25-70G/M2)	56039200	65.00		100.00	10.71	5803.72	6.00	348.22	6.00	348.22	6500.16
RS. SIX THOUSAND FIVE HUNDRED ONLY			65.00									
Lr. No. / Lr. Date : -_-_- Transport: TRANSPORT 1							No. of Cases : Discount 0.00 Taxable Amount: 5803.72 CGST 348.22 SGST. 348.22 Invoice Total 6500.00					
5803.72 12% 348.22 348.22 0.00 6500.16												
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 /- 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 For MONA SCREENS Authorised Signatory					