

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: 447 Invoice Date : 29/07/2025 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 (25-70 GSM)	56031200	111.65	KGS	85.00	10.71	8473.65	6.00	508.42	6.00	508.42	9490.49
2	NON WOVEN FABRIC (25-70 GSM)	56031200	79.05	KGS	95.00	10.71	6705.31	6.00	402.32	6.00	402.32	7509.95
RS. SEVENTEEN THOUSAND ONLY			190.70									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
15178.96 12% 910.74 910.74 0.00 17000.44							Taxable Amount: 15178.96					
							CGST 910.74					
							SGST. 910.74					
							Invoice Total 17000.00					
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.												