

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: 983 Invoice Date : 22/12/2025 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 (25-70 GSM)	56031200	254.00	KGS	110.00	0.00	27940.00	2.50	698.50	2.50	698.50	29337.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	335.00		115.00	0.00	38525.00	2.50	963.13	2.50	963.13	40451.26
RS. SIXTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-EIGHT ONLY			589.00									
Lr. No. / Lr. Date : - - - - -							No. of Cases :		Discount0.00			
Transport: BYAUTO**							Taxable Amount:		66465.00			
66465.00 5% 1661.63 1661.63 0.00 69788.26							CGST		1661.63			
							SGST.		1661.63			
							Invoice Total		69788.00			
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 - -43,712.00												