

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: 997 Invoice Date : 23/12/2025 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 (25-70G/M2)	56039200	154.70		85.00	0.00	13149.50	2.50	328.74	2.50	328.74	13806.98
2	NON WOVEN FABRIC (25-70G/M2)	56039200	150.01		90.00	0.00	13500.90	2.50	337.52	2.50	337.52	14175.94
3	NON WOVEN FABRIC (25-70G/M2)	56039200	157.69		95.00	0.00	14980.55	2.50	374.51	2.50	374.51	15729.57
RS. FORTY-THREE THOUSAND SEVEN HUNDRED TWELVE ONLY			462.40									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
41630.95 5% 1040.77 1040.77 0.00 43712.49							Taxable Amount: 41630.95					
							CGST 1040.77					
							SGST. 1040.77					
							Invoice Total 43712.00					
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.												