

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : PRAGATI PAPER MART Address : C/O,PRAGATI XEROX CENTRE, - NANDED ROAD UMARKHED State : MAHARASHTRA State Code : 27 GSTIN : Mob: 7058311011					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1107 Invoice Date : 08/01/2026 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 (25-70 GSM)	56031200	44.17	KGS	142.00	4.76	5973.52	2.50	149.34	2.50	149.34	6272.20
2	NON WOVEN FABRIC (25-70 GSM)	56031200	9.64	KGS	142.00	4.76	1303.71	2.50	32.59	2.50	32.59	1368.89
3	PACKAGING SERVICES	996793	1.00		50.00	4.76	47.62	2.50	1.19	2.50	1.19	50.00
RS. SEVEN THOUSAND SIX HUNDRED NINETY-ONE ONLY			54.81									
Lr. No. / Lr. Date : - - - - -							No. of Cases : 1		Discount 0.00			
Transport: DEVIKA TRANSPORT							Taxable Amount:		7324.85			
7324.85 5% 183.12 183.12 0.00 7691.09							CGST		183.12			
							SGST.		183.12			
							Invoice Total		7691.00			
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 - 7,691.00												