

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : PRITAM BAHAD Address : AMARAVATI State : MaharashtraState Code : 27 GSTIN :Mob: 8600971037					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 324 Invoice Date : 23/06/2025 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	38.00		100.00	10.71	3392.94	6.00	203.58	6.00	203.58	3800.10
RS. THREE THOUSAND EIGHT HUNDRED ONLY			38.00									
Lr. No. / Lr. Date : - - - No. of Cases :							Discount0.00 Taxable Amount:3392.94 CGST203.58 SGST.203.58					
Transport: BYAUTO 3392.9412%203.58203.580.003800.10							Invoice Total3800.00					
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 - 3,800.00 Customer Signature							For MONA SCREENS Authorised Signatory					