

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: 882 Invoice Date : 28/11/2025 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	55.00	KGS	90.00	4.76	4714.33	2.50	117.86	2.50	117.86	4950.05
2	PACKAGING SERVICES	996793	1.00		45.00	4.76	42.86	2.50	1.07	2.50	1.07	45.00
RS. FOUR THOUSAND NINE HUNDRED NINETY-FIVE ONLY			56.00									
Lr. No. / Lr. Date : -_-_-_-							No. of Cases : 1		Discount 0.00			
Transport: SHRIRAM GOODS GARAGE									Taxable Amount: 4757.19			
4757.19 5% 118.93 118.93 0.00 4995.05									CGST 118.93			
									SGST. 118.93			
									Invoice Total 4995.00			
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.												