

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : PRIYA PRINTERS* Address : TAKIYA WARD BHANDARA NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1051 Invoice Date : 02/01/2026 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 (25-70G/M2)	56039200	86.71		85.00	0.00	7370.35	2.50	184.26	2.50	184.26	7738.87
2	NON WOVEN FABRIC (25-70G/M2)	56039200	92.36		90.00	0.00	8312.40	2.50	207.81	2.50	207.81	8728.02
3	NON WOVEN FABRIC (25-70G/M2)	56039200	82.47		95.00	0.00	7834.65	2.50	195.87	2.50	195.87	8226.39
RS. TWENTY-FOUR THOUSAND SIX HUNDRED NINETY-THREE ONLY			261.54									
Lr. No. / Lr. Date : - - - - - No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 23517.40					
23517.40 5% 587.94 587.94 0.00 24693.28							CGST 587.94					
							SGST. 587.94					
							Invoice Total 24693.00					
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 /- TOTAL OUTSTANDING - 0.00												
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.												