

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : RADHA PAPER MART

Address : WEEKLY MARKET NEAR POLICE STATION,
PUSAD

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob: 9822576391

9822576391

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 1348

Invoice Date : 25/02/2026

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	250.00		90.00	0.00	22500.00	2.50	562.50	2.50	562.50	23625.00
2	PACKAGING SERVICES	996793	5.00		50.00	0.00	250.00	2.50	6.25	2.50	6.25	262.50

RS. TWENTY-THREE THOUSAND EIGHT HUNDRED
EIGHTY EIGHT ONLY

255.00

Lr. No. / Lr. Date : ___-___-___

No. of Cases :

Transport: DEVIKA TRANSPORT

Discount 0.00

Taxable Amount: 22750.00

CGST 568.75

SGST. 568.75

Invoice Total 23888.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI N0002161

1) CHEQUE RETURN CHARGES 300 RS /-

TOTAL OUTSTANDING - 23,888.00

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.

5) Subject to Nagpur Jurisdiction.

Customer Signature

For MONA SCREENS

Authorised Signatory