

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : RUCHITA TRADERS Address : PIMPALGAON State : MAHARASHTRAState Code : 27 GSTIN :Mob: 9595525356					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 861 Invoice Date : 21/11/2025 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	100.25	KGS	95.00	0.00	9523.75	2.50	238.09	2.50	238.09	9999.93
RS. TEN THOUSAND ONLY			100.25									
Lr. No. / Lr. Date : -_-_-_- Transport: TRANSPORT 1							No. of Cases : Discount0.00 Taxable Amount:9523.75 CGST238.09 SGST.238.09 Invoice Total10000.00					
9523.755%238.09238.090.009999.93												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS Authorised Signatory					
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 -0.00 Customer Signature					