

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 : MAHARASHTRA State Code : 27 GSTIN : Mob: 9595525356					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 996 Invoice Date : 23/12/2025 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	82.97		100.00	4.76	7901.98	2.50	197.55	2.50	197.55	8297.08
2	NON WOVEN FABRIC (25-70G/M2)	56039200	92.41		105.00	4.76	9241.09	2.50	231.03	2.50	231.03	9703.15
RS. EIGHTEEN THOUSAND ONLY			175.38									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
17143.07 5% 428.58 428.58 0.00 18000.23							Taxable Amount: 17143.07					
							CGST 428.58					
							SGST. 428.58					
							Invoice Total 18000.00					
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.												