

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SAHYADARI PRINTERS Address : IN FRONT OF CHITRA TALKIES, PRAGAT VIDHYALAYA GROUND AHMADNAGAR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9850854146							
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 344 Invoice Date : 27/06/2025 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	110.00		105.00	10.71	10312.76	6.00	618.77	6.00	618.77	11550.30		
2	PACKAGING SERVICES	996793	2.00	CART	350.00	10.71	625.02	6.00	37.50	6.00	37.50	700.02		
RS. TWELVE THOUSAND TWO HUNDRED FIFTY ONLY			112.00											
Lr. No. / Lr. Date : - - - Transport: BYAUTO							Discount 0.00 Taxable Amount: 10937.78 CGST 656.27 SGST. 656.27 Invoice Total 12250.00							
10937.78 12% 656.27 656.27 0.00 12250.32														
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM														
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 12,250.00 Customer Signature						For MONA SCREENS Authorised Signatory	