

<div>TAX INVOICE</div> <div>MONA SCREENS</div> <div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div> <div>0712 -2725732 9326733821 / 9823100635</div> <div>E-Mail: monascreen@yahoo.in</div>							<div>Name : SAHYADARI PRINTERS</div> <div>Address : IN FRONT OF CHITRA TALKIES, PRAGAT VIDHYALAYA GROUND AHMADNAGAR</div> <div>State : MAHARASHTRA State Code : 27</div> <div>GSTIN : Mob: 9850854146</div>					
<div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>							<div>Invoice No: 413</div> <div>Invoice Date : 22/07/2025</div> <div>CREDIT</div>					
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	205.97		108.00	10.71	19862.35	6.00	1191.74	6.00	1191.74	22245.83
2	PACKAGING SERVICES	996793	3.00	CART	68.00	10.71	182.15	6.00	10.93	6.00	10.93	204.01
RS. TWENTY-TWO THOUSAND FOUR HUNDRED FIFTY ONLY			208.97									
Lr. No. / Lr. Date : /3 - - - - - No. of Cases :							Discount 0.00					
Transport: IPL LOGISTIC							Taxable Amount: 20044.50					
20044.50 12% 1202.67 1202.67 0.00 22449.84							CGST 1202.67					
							SGST. 1202.67					
							Invoice Total 22450.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							<div>For MONA SCREENS</div> <div>Authorised Signatory</div>					
IFSC Code: SBI N0002161												
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.												
TOTAL OUTSTANDING - -120.00												