

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SATI CARDS & STATIONER Address : NEAR BUS STAND - MOHAN NAGAR, PARATWADA State : MAHARASHTRAState Code : 27 GSTIN :Mob: 9421821609																																																																																																																																																	
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 920 Invoice Date : 09/12/2025 CREDIT																																																																																																																																																	
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods Supplied</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc. %</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>NON WOVEN FABRIC (25-70G/M2)</td><td>56039200</td><td>52.83</td><td></td><td>85.00</td><td>0.00</td><td>4490.55</td><td>2.50</td><td>112.26</td><td>2.50</td><td>112.26</td><td>4715.07</td></tr><tr><td>2</td><td>NON WOVEN FABRIC (25-70G/M2)</td><td>56039200</td><td>58.41</td><td></td><td>90.00</td><td>0.00</td><td>5256.90</td><td>2.50</td><td>131.42</td><td>2.50</td><td>131.42</td><td>5519.74</td></tr><tr><td colspan="3">RS. TEN THOUSAND TWO HUNDRED THIRTY-FIVE ONLY</td><td>111.24</td><td></td><td></td><td></td><td colspan="5"></td><td></td></tr><tr><td colspan="7">Lr. No. / Lr. Date : -_-_-_-_-</td><td colspan="6">No. of Cases :</td><td></td></tr><tr><td colspan="7">Transport: TRANSPORT 1</td><td colspan="6">Discount</td><td>0.00</td></tr><tr><td colspan="7">9747.45 5% 243.68 243.68 0.00 10234.81</td><td colspan="6">Taxable Amount:</td><td>9747.45</td></tr><tr><td colspan="7"></td><td colspan="6">CGST</td><td>243.68</td></tr><tr><td colspan="7"></td><td colspan="6">SGST.</td><td>243.68</td></tr><tr><td colspan="7"></td><td colspan="6">Invoice Total</td><td>10235.00</td></tr></table>													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	52.83		85.00	0.00	4490.55	2.50	112.26	2.50	112.26	4715.07	2	NON WOVEN FABRIC (25-70G/M2)	56039200	58.41		90.00	0.00	5256.90	2.50	131.42	2.50	131.42	5519.74	RS. TEN THOUSAND TWO HUNDRED THIRTY-FIVE ONLY			111.24										Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :							Transport: TRANSPORT 1							Discount						0.00	9747.45 5% 243.68 243.68 0.00 10234.81							Taxable Amount:						9747.45								CGST						243.68								SGST.						243.68								Invoice Total						10235.00
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	52.83		85.00	0.00	4490.55	2.50	112.26	2.50	112.26	4715.07																																																																																																																																												
2	NON WOVEN FABRIC (25-70G/M2)	56039200	58.41		90.00	0.00	5256.90	2.50	131.42	2.50	131.42	5519.74																																																																																																																																												
RS. TEN THOUSAND TWO HUNDRED THIRTY-FIVE ONLY			111.24																																																																																																																																																					
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :																																																																																																																																																	
Transport: TRANSPORT 1							Discount						0.00																																																																																																																																											
9747.45 5% 243.68 243.68 0.00 10234.81							Taxable Amount:						9747.45																																																																																																																																											
							CGST						243.68																																																																																																																																											
							SGST.						243.68																																																																																																																																											
							Invoice Total						10235.00																																																																																																																																											
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 /- TOTAL OUTSTANDING - 0.00 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.							For MONA SCREENS Customer Signature Authorised Signatory																																																																																																																																																	