

TAX INVOICE							Name : SBI UPI PHONE PE						
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Address : NAGPUR State : Maharashtra State Code : 27 GSTIN : Mob:						
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1003 Invoice Date : 25/12/2025 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	73.56		80.00	0.00	5884.80	2.50	147.12	2.50	147.12	6179.04	
2	NON WOVEN FABRIC (25-70G/M2)	56039200	67.17		85.00	0.00	5709.45	2.50	142.74	2.50	142.74	5994.93	
3	NON WOVEN FABRIC (25-70G/M2)	56039200	78.45		90.00	0.00	7060.50	2.50	176.51	2.50	176.51	7413.52	
RS. NINETEEN THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY			219.18										
Lr. No. / Lr. Date : No. of Cases : Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 18654.75 CGST 466.37 SGST. 466.37 Invoice Total 19587.00						
18654.75 5% 466.37 466.37 0.00 19587.49													
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						
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 - 26,349.13 Customer Signature						
							Authorised Signatory						