

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SBI UPI PHONE PE Address : NAGPUR State : MaharashtraState Code : 27 GSTIN :Mob:											
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1026 Invoice Date : 31/12/2025 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	50.52		100.00	4.76	4811.47	2.50	120.29	2.50	120.29	5052.05						
RS. FIVE THOUSAND FIFTY-TWO ONLY			50.52															
Lr. No. / Lr. Date : - - - Transport: TRANSPORT 1							No. of Cases : Discount 0.00 Taxable Amount: 4811.47 CGST 120.29 SGST. 120.29 Invoice Total 5052.00											
4811.47 5% 120.29 120.29 0.00 5052.05																		
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 - 0.50 Customer Signature						For MONA SCREENS Authorised Signatory					