

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: 1069 Invoice Date : 03/01/2026 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	66.85		85.00	0.00	5682.25	2.50	142.06	2.50	142.06	5966.37
2	NON WOVEN FABRIC (25-70G/M2)	56039200	65.48		90.00	0.00	5893.20	2.50	147.33	2.50	147.33	6187.86
RS. TWELVE THOUSAND ONE HUNDRED FIFTY-FOUR ONLY			132.33									
Lr. No. / Lr. Date : -_-_-_-_							No. of Cases :		Discount0.00			
Transport: TRANSPORT 1							Taxable Amount:		11575.45			
11575.45 5% 289.39 289.39 0.00 12154.23							CGST		289.39			
							SGST.		289.39			
							Invoice Total		12154.00			
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - -0.50												