

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 : Maharashtra		State Code : 27			
							GSTIN :		Mob:			
GST Number : 27AAJPA8052H1ZS							Invoice No: 1084					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 05/01/2026					
							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	70.18		80.00	0.00	5614.40	2.50	140.36	2.50	140.36	5895.12
2	NON WOVEN FABRIC (25-70G/M2)	56039200	74.84		95.00	0.00	7109.80	2.50	177.75	2.50	177.75	7465.30
RS. THIRTEEN THOUSAND THREE HUNDRED SIXTY ONLY			145.02									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1							Taxable Amount:		12724.20			
12724.20 5% 318.11 318.11 0.00 13360.42							CGST		318.11			
							SGST.		318.11			
							Invoice Total		13360.00			
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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							Authorised Signatory					