

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: 1104 Invoice Date : 08/01/2026 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 (25-70 GSM)	56031200	102.47	KGS	100.00	4.76	9759.14	2.50	243.98	2.50	243.98	10247.10
2	NON WOVEN FABRIC (25-70 GSM)	56031200	96.44	KGS	105.00	4.76	9644.09	2.50	241.10	2.50	241.10	10126.29
RS. TWENTY THOUSAND THREE HUNDRED SEVENTY-THREE ONLY			198.91									
Lr. No. / Lr. Date : No. of Cases : Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 19403.23 CGST 485.08 SGST. 485.08 Invoice Total 20373.00					
19403.23 5% 485.08 485.08 0.00 20373.39												
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 - 0.50 Customer Signature					
							Authorised Signatory					