

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: 1109 Invoice Date : 09/01/2026 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	67.49	KGS	90.00	0.00	6074.10	2.50	151.85	2.50	151.85	6377.80
2	NON WOVEN FABRIC (25-70 GSM)	56031200	62.36	KGS	95.00	0.00	5924.20	2.50	148.11	2.50	148.11	6220.42
RS. TWELVE THOUSAND FIVE HUNDRED NINETY-EIGHT ONLY			129.85									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
11998.30 5% 299.96 299.96 0.00 12598.22							Taxable Amount: 11998.30					
							CGST 299.96					
							SGST. 299.96					
							Invoice Total 12598.00					
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												