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

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 1127

Invoice Date : 10/01/2026

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	78.62	KGS	100.00	4.76	7487.69	2.50	187.19	2.50	187.19	7862.07
2	NON WOVEN FABRIC (25-70 GSM)	56031200	64.02	KGS	105.00	4.76	6402.06	2.50	160.05	2.50	160.05	6722.16
	RS. FOURTEEN THOUSAND FIVE HUNDRED EIGHTY-FOUR ONLY		**142.64**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: TRANSPORT 1

13889.75	5%	347.24	347.24	0.00	14584.23

Discount	0.00
Taxable Amount:	**13889.75**
CGST	347.24
SGST.	347.24
Invoice Total	14584.00

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