

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: 1144 Invoice Date : 14/01/2026 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	44.50	KGS	110.00	0.00	4895.00	2.50	122.38	2.50	122.38	5139.76
2	PVC PRINTING INKS	32151940	8.00	KGS	152.00	15.25	1030.51	9.00	92.75	9.00	92.75	1216.01
3	MATT PRINTING INKS	32151190	5.00	PCS	225.00	15.25	953.39	9.00	85.81	9.00	85.81	1125.01
4	NON WOVEN FABRIC (25-70G/M2)	56039200	88.37		120.00	4.76	10099.52	2.50	252.49	2.50	252.49	10604.50
RS. EIGHTEEN THOUSAND EIGHTY-FIVE ONLY			145.87									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :		Discount0.00			
Transport: TRANSPORT 1									Taxable Amount:16978.42			
14994.52 5% 374.87 374.87 0.00 15744.26									CGST553.43			
1983.90 18% 178.56 178.56 0.00 2341.02									SGST.553.43			
									Invoice Total18085.00			
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 - 37,636.50												