

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: 452 Invoice Date : 30/07/2025 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 (1-25GSM)	56031100	88.52	KGS	105.00	10.71	8299.15	6.00	497.95	6.00	497.95	9295.05	
2	NON WOVEN FABRIC (25-70G/M2)	56039200	109.77		100.00	10.71	9801.36	6.00	588.08	6.00	588.08	10977.52	
RS. TWENTY THOUSAND TWO HUNDRED SEVENTY-THREE ONLY			198.29										
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 18100.51 CGST 1086.03 SGST. 1086.03						
Transport: TRANSPORT 1							Invoice Total 20273.00						
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM													
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							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 - 0.00 Customer Signature						
							Authorised Signatory						