

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: 483 Invoice Date : 11/08/2025 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	33.80	KGS	100.00	10.71	3018.00	6.00	181.08	6.00	181.08	3380.16
2	NON WOVEN FABRIC (25-70G/M2)	56039200	48.90		110.00	10.71	4802.91	6.00	288.17	6.00	288.17	5379.25
3	MONO FABRICS NIWAR	580639	15.20	KGS	110.00	4.76	1592.40	2.50	39.81	2.50	39.81	1672.02
4	MONO YARN CONE	54041200	8.50	KGS	185.00	10.71	1404.09	6.00	84.25	6.00	84.25	1572.59
5	PVC RIGID SHEET	39204900	20.17	KGS	250.00	15.25	4273.74	9.00	384.64	9.00	384.64	5043.02
RS. SEVENTEEN THOUSAND FORTY-SEVEN ONLY			126.57									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
1592.40 5% 39.81 39.81 0.00 1672.02							Taxable Amount: 15091.14					
9225.00 12% 553.50 553.50 0.00 10332.00							CGST 977.95					
4273.74 18% 384.64 384.64 0.00 5043.02							SGST. 977.95					
							Invoice Total 17047.00					
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 /- TOTAL OUTSTANDING - 17,047.00												
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.							Customer Signature					