

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							Invoice No: 508						
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 20/08/2025						
							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	8.00	KGS	97.50	10.71	696.46	6.00	41.79	6.00	41.79	780.04	
RS. SEVEN HUNDRED EIGHTY ONLY			8.00										
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :						
Transport: TRANSPORT 1							Discount 0.00						
							Taxable Amount: 696.46						
							CGST 41.79						
							SGST. 41.79						
696.46 12% 41.79 41.79 0.00 780.04							Invoice Total 780.00						
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 /- TOTAL OUTSTANDING - 66,905.00													
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						
							Authorised Signatory						