

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: 863 Invoice Date : 22/11/2025 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 (25-70 GSM)	56031200	86.79	KGS	100.00	4.76	8265.79	2.50	206.64	2.50	206.64	8679.07	
2	NON WOVEN FABRIC (25-70 GSM)	56031200	63.80	KGS	105.00	4.76	6380.06	2.50	159.50	2.50	159.50	6699.06	
RS. FIFTEEN THOUSAND THREE HUNDRED SEVENTY-EIGHT ONLY			150.59										
Lr. No. / Lr. Date : No. of Cases : Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 14645.85 CGST 366.14 SGST. 366.14 Invoice Total 15378.00						
14645.85 5% 366.14 366.14 0.00 15378.13													
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 - 15,377.96 Customer Signature						
							Authorised Signatory						