

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: 888 Invoice Date : 01/12/2025 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 (25-70G/M2)	56039200	73.88		100.00	4.76	7036.26	2.50	175.91	2.50	175.91	7388.08
2	NYLONE YARN	560790	11.00	PKT	110.00	4.76	1152.39	2.50	28.81	2.50	28.81	1210.01
RS. EIGHT THOUSAND FIVE HUNDRED NINETY-EIGHT ONLY			84.88									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount0.00			
Transport: TRANSPORT 1							Taxable Amount:		8188.65			
8188.65 5% 204.72 204.72 0.00 8598.09							CGST		204.72			
							SGST.		204.72			
							Invoice Total		8598.00			
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 - 0.00												