

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: 902 Invoice Date : 05/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NYLONE YARN	560790	10.00	PKT	110.00	4.76	1047.63	2.50	26.19	2.50	26.19	1100.01
2	MAIDA CHIKKI CL	35052000	60.00	KGS	23.00	4.76	1314.30	2.50	32.86	2.50	32.86	1380.02
3	TECH. POLY PLATE	39206290	200.00	PKT	7.50	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
4	NON WOVEN FABRIC (25-70 GSM)	56031200	102.52	KGS	95.00	0.00	9739.40	2.50	243.49	2.50	243.49	10226.38
RS. FOURTEEN THOUSAND TWO HUNDRED SIX ONLY			372.52									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:13372.52					
12101.33 5% 302.54 302.54 0.00 12706.41							CGST416.95					
1271.19 18% 114.41 114.41 0.00 1500.01							SGST.416.95					
							Invoice Total14206.00					
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 - 0.00												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												