

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: 929 Invoice Date : 09/12/2025 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	58.40		100.00	4.76	5561.96	2.50	139.05	2.50	139.05	5840.06
2	PVC PRINTING INKS	32151940	5.00	KGS	170.00	15.25	720.34	9.00	64.83	9.00	64.83	850.00
3	MATT PRINTING INKS	32151140	6.00	KGS	200.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
4	NYLONE YARN	560790	8.00	PKT	110.00	4.76	838.10	2.50	20.95	2.50	20.95	880.00
5	NON WOVEN FABRIC (25-70G/M2)	56039200	39.89		105.00	4.76	3989.04	2.50	99.73	2.50	99.73	4188.50
RS. TWELVE THOUSAND NINE HUNDRED FIFTY-NINE ONLY			117.29									
Lr. No. / Lr. Date : -_-_-_-_							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 12126.39			
10389.10 5% 259.73 259.73 0.00 10908.56									CGST 416.09			
1737.29 18% 156.36 156.36 0.00 2050.01									SGST. 416.09			
									Invoice Total 12959.00			
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												