

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 : Maharashtra State Code : 27 GSTIN : Mob:						
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)						Invoice No: 940 Invoice Date : 12/12/2025 CREDIT						
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI CL	35052000	60.00	KGS	23.00	4.76	1314.30	2.50	32.86	2.50	32.86	1380.02
2	NYLONE YARN	560790	6.00	PKT	110.00	4.76	628.58	2.50	15.71	2.50	15.71	660.00
3	PVC PRINTING INKS	32151940	5.00	KGS	170.00	15.25	720.34	9.00	64.83	9.00	64.83	850.00
4	NON WOVEN FABRIC (25-70G/M2)	56039200	93.95		100.00	4.76	8947.70	2.50	223.69	2.50	223.69	9395.08
5	NON WOVEN FABRIC (25-70G/M2)	56039200	78.31		105.00	4.76	7831.07	2.50	195.78	2.50	195.78	8222.63
RS. TWENTY THOUSAND FIVE HUNDRED EIGHT ONLY			243.26									
Lr. No. / Lr. Date : _ _ _ _ _ Transport: TRANSPORT 1							No. of Cases : Discount Taxable Amount: CGST SGST. Invoice Total 0.00 19441.99 532.87 532.87 20508.00					
18721.65 5% 468.04 468.04 0.00 19657.73 720.34 18% 64.83 64.83 0.00 850.00 NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							TOTAL OUTSTANDING - 0.13 Customer Signature For MONA SCREENS Authorised Signatory					
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.												