

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: 949 Invoice Date : 16/12/2025 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	68.48		85.00	0.00	5820.80	2.50	145.52	2.50	145.52	6111.84
2	NON WOVEN FABRIC (25-70G/M2)	56039200	74.02		90.00	0.00	6661.62	2.50	166.54	2.50	166.54	6994.70
RS. THIRTEEN THOUSAND ONE HUNDRED SEVEN ONLY			142.50									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :		Discount0.00			
Transport: TRANSPORT 1									Taxable Amount:12482.42			
12482.42 5% 312.06 312.06 0.00 13106.54									CGST312.06			
									SGST.312.06			
									Invoice Total13107.00			
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 - 0.13												