

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: 964 Invoice Date : 17/12/2025 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 (25-70 GSM)	56031200	101.36	KGS	100.00	4.76	9653.43	2.50	241.34	2.50	241.34	10136.11
2	NON WOVEN FABRIC (25-70 GSM)	56031200	106.71	KGS	105.00	4.76	10671.10	2.50	266.78	2.50	266.78	11204.66
3	PVC PRINTING INKS	32151940	6.00	KGS	195.00	15.25	991.53	9.00	89.24	9.00	89.24	1170.01
4	MATT PRINTING INKS	32151140	5.00	KGS	221.00	15.25	936.44	9.00	84.28	9.00	84.28	1105.00
5	NYLONE YARN	560790	8.00	PKT	110.00	4.76	838.10	2.50	20.95	2.50	20.95	880.00
6	MAIDA CHIKKI CL	35052000	40.00	KGS	23.00	4.76	876.20	2.50	21.91	2.50	21.91	920.02
RS. TWENTY-FIVE THOUSAND FOUR HUNDRED SIXTEEN ONLY			267.07									
Lr. No. / Lr. Date : -_-_-_-_-_ No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 23966.80					
22038.83 5% 550.98 550.98 0.00 23140.79							CGST 724.50					
1927.97 18% 173.52 173.52 0.00 2275.01							SGST. 724.50					
							Invoice Total 25416.00					
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 - 0.13												
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.												
Customer Signature												