

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: 982 Invoice Date : 22/12/2025 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	69.89		100.00	4.76	6656.25	2.50	166.41	2.50	166.41	6989.07
2	NON WOVEN FABRIC (25-70G/M2)	56039200	63.19		105.00	4.76	6319.06	2.50	157.98	2.50	157.98	6635.02
RS. THIRTEEN THOUSAND SIX HUNDRED TWENTY-FOUR ONLY			133.08									
Lr. No. / Lr. Date : - - - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1							Taxable Amount:		12975.31			
12975.31 5% 324.39 324.39 0.00 13624.09							CGST		324.39			
							SGST.		324.39			
							Invoice Total		13624.00			
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												