

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SHIVAM CARDS Address : RAJURA CHANDRAPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9730868323					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1148 Invoice Date : 14/01/2026 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	50.00	KGS	120.00	4.76	5714.34	2.50	142.86	2.50	142.86	6000.06
2	NON WOVEN FABRIC (25-70G/M2)	56039200	37.00		110.00	4.76	3876.23	2.50	96.91	2.50	96.91	4070.05
3	PACKAGING SERVICES	996793	1.00		30.00	4.76	28.57	2.50	0.71	2.50	0.71	29.99
RS. TEN THOUSAND ONE HUNDRED ONLY			88.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: KUMAR TRANSPORT CORPN							Discount 0.00					
9619.14 5% 240.48 240.48 0.00 10100.10							Taxable Amount: 9619.14					
							CGST 240.48					
							SGST. 240.48					
							Invoice Total 10100.00					
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 - 10,100.00												
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.												