

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SHREE GURUNANAK TRADERS Address : GANJAKHET CHOWK NAGPUR State : MAHARASHTRA State Code : 27 GSTIN :					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1067 Invoice Date : 02/01/2026 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 (25-70G/M2)	56039200	149.89		100.00	4.76	14275.37	2.50	356.88	2.50	356.88	14989.13
2	NON WOVEN FABRIC (25-70G/M2)	56039200	165.42		105.00	4.76	16542.16	2.50	413.55	2.50	413.55	17369.26
3	NON WOVEN FABRIC (25-70G/M2)	56039200	109.63		110.00	4.76	11484.95	2.50	287.12	2.50	287.12	12059.19
RS. FORTY-FOUR THOUSAND FOUR HUNDRED EIGHTEEN ONLY			424.94									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 42302.48					
42302.48 5% 1057.55 1057.55 0.00 44417.58							CGST 1057.55					
							SGST. 1057.55					
							Invoice Total 44418.00					
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 - -14,400.00												
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.												
5) Subject to Nagpur Jurisdiction.							Customer Signature					