

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 : Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1074 Invoice Date : 03/01/2026 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	74.98		100.00	4.76	7141.02	2.50	178.53	2.50	178.53	7498.08
2	NON WOVEN FABRIC (25-70G/M2)	56039200	65.73		105.00	4.76	6573.06	2.50	164.33	2.50	164.33	6901.72
RS. FOURTEEN THOUSAND FOUR HUNDRED ONLY			140.71									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
13714.08 5% 342.86 342.86 0.00 14399.80							Taxable Amount: 13714.08					
							CGST 342.86					
							SGST. 342.86					
							Invoice Total 14400.00					
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 - 0.00												