

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 : MAHARASHTRAState Code : 27 GSTIN :Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1118 Invoice Date : 09/01/2026 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	65.78	KGS	100.00	4.76	6264.82	2.50	156.62	2.50	156.62	6578.06
2	NON WOVEN FABRIC (25-70 GSM)	56031200	58.64	KGS	105.00	4.76	5864.06	2.50	146.60	2.50	146.60	6157.26
RS. TWELVE THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY			124.42									
Lr. No. / Lr. Date : -_-_-_-_-No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:12128.88					
12128.88 5% 303.22 303.22 0.00 12735.32							CGST303.22					
							SGST.303.22					
							Invoice Total12735.00					
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 - 0.00												
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.												