

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: 288 Invoice Date : 10/06/2025 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	60.00		90.00	10.71	4821.55	6.00	289.29	6.00	289.29	5400.13
2	NON WOVEN FABRIC (25-70G/M2)	56039200	19.80		100.00	10.71	1767.90	6.00	106.07	6.00	106.07	1980.04
RS. SEVEN THOUSAND THREE HUNDRED EIGHTY ONLY			79.80									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 6589.45			
6589.45 12% 395.36 395.36 0.00 7380.17									CGST 395.36			
									SGST. 395.36			
									Invoice Total 7380.00			
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.												