

TAX INVOICE						Name : SHRI GAJANAN BAG						
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						Address : CHIKHALI						
						State : Maharashtra			State Code : 27			
						GSTIN :			Mob:			
GST Number : 27AAJPA8052H1ZS						Invoice No: 1060						
Tax is Payable On Reverse Charge : (Yes/No)						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	25.50		100.00	4.76	2428.59	2.50	60.71	2.50	60.71	2550.01
RS. TWO THOUSAND FIVE HUNDRED FIFTY ONLY			25.50									
Lr. No. / Lr. Date : -- -- -- No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 2428.59					
2428.59 5% 60.71 60.71 0.00 2550.01							CGST 60.71					
							SGST. 60.71					
							Invoice Total 2550.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 0.00					
Customer Signature							Authorised Signatory					