

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SHRI GAJANAN MAHARAJ SANSTHAN Address : SHEGAON State : MaharashtraState Code : 27 GSTIN :Mob: 9011415252					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 507 Invoice Date : 20/08/2025 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 (1-25GSM)	56031100	100.00	KGS	110.00	10.71	9821.90	6.00	589.31	6.00	589.31	11000.52
2	PACKAGING SERVICES	996793	2.00	CART	50.00	10.71	89.29	6.00	5.36	6.00	5.36	100.01
RS. ELEVEN THOUSAND ONE HUNDRED ONE ONLY			102.00									
Lr. No. / Lr. Date : 953/2 19-08-2025							No. of Cases :					
Transport: BALAJI GOODS 1316							Discount 0.00					
9911.19 12% 594.67 594.67 0.00 11100.53							Taxable Amount: 9911.19					
							CGST 594.67					
							SGST. 594.67					
							Invoice Total 11101.00					
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 - 16,651.00												