

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SHRI SAMARTH PRINTERS Address : MORSHI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9975423639					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1094 Invoice Date : 06/01/2026 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	60.12		140.00	4.76	8016.08	2.50	200.40	2.50	200.40	8416.88
2	PACKAGING SERVICES	996793	2.00		46.50	4.76	88.57	2.50	2.21	2.50	2.21	92.99
RS. EIGHT THOUSAND FIVE HUNDRED TEN ONLY			62.12									
Lr. No. / Lr. Date : - - -							No. of Cases : 2		Discount 0.00			
Transport: MAMA GAREGE									Taxable Amount: 8104.65			
8104.65 5% 202.61 202.61 0.00 8509.87									CGST 202.61			
									SGST. 202.61			
									Invoice Total 8510.00			
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 - 8,510.00												