

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SHUBHAM BAG PRINTERS Address : LALBARRA BALAGHAT State : MADHYAPRADESHState Code : 23 GSTIN :Mob: 6264676911																																																
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1028 Invoice Date : 31/12/2025 CREDIT																																																
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods Supplied</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc. %</th><th rowspan="2">Taxable value</th><th colspan="2">IGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>NON WOVEN FABRIC (25-70G/M2)</td><td>56039200</td><td>182.80</td><td></td><td>105.00</td><td>4.76</td><td>18280.17</td><td>5.00</td><td>914.01</td><td></td><td></td><td>19194.18</td></tr><tr><td>2</td><td>NON WOVEN FABRIC (25-70G/M2)</td><td>56039200</td><td>198.23</td><td></td><td>110.00</td><td>4.76</td><td>20767.15</td><td>5.00</td><td>1038.36</td><td></td><td></td><td>21805.51</td></tr></table>													S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount	%	Amount	%	Amount	1	NON WOVEN FABRIC (25-70G/M2)	56039200	182.80		105.00	4.76	18280.17	5.00	914.01			19194.18	2	NON WOVEN FABRIC (25-70G/M2)	56039200	198.23		110.00	4.76	20767.15	5.00	1038.36			21805.51
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RS. FORTY-ONE THOUSAND ONLY			381.03																																																				
Lr. No. / Lr. Date : -_-_-_- Transport: SHIVAM TRANSPORT							No. of Cases : ***																																																
39047.325%0.000.001952.3740999.69							Discount0.00 Taxable Amount:39047.32 IGST1952.37 Invoice Total41000.00																																																
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																																																							
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161 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 - -56,999.00 Customer Signature																																																
For MONA SCREENS Authorised Signatory																																																							