

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 : MADHYAPRADESH State Code : 23 GSTIN : Mob: 6264676911							
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1065 Invoice Date : 02/01/2026 CREDIT							
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	177.78		110.00	0.00	19555.80	5.00	977.79			20533.59		
2	NON WOVEN FABRIC (25-70G/M2)	56039200	169.49		115.00	0.00	19491.35	5.00	974.57			20465.92		
RS. FORTY-ONE THOUSAND ONLY			347.27											
Lr. No. / Lr. Date : - - - Transport: SHIVAM TRANSPORT **							No. of Cases : Discount 0.00 Taxable Amount: 39047.15 IGST 1952.36 Invoice Total 41000.00							
39047.15 5% 0.00 0.00 1952.36 40999.51														
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 - -15,999.00 Customer Signature						For MONA SCREENS Authorised Signatory	