

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: 1101 Invoice Date : 07/01/2026 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 (25-70 GSM)	56031200	132.35	KGS	85.00	0.00	11249.75	5.00	562.49			11812.24
2	NON WOVEN FABRIC (25-70 GSM)	56031200	149.70	KGS	90.00	0.00	13473.00	5.00	673.65			14146.65
3	NON WOVEN FABRIC (25-70 GSM)	56031200	140.76	KGS	95.00	0.00	13372.20	5.00	668.61			14040.81
RS. FORTY THOUSAND ONLY			422.81									
Lr. No. / Lr. Date : - - - Transport: TRANSPORT 1 38094.95 5% 0.00 0.00 1904.75 39999.70							Discount 0.00 Taxable Amount: 38094.95 IGST 1904.75 Invoice Total 40000.00					
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 /- TOTAL OUTSTANDING - -4,999.00 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. Customer Signature							For MONA SCREENS Authorised Signatory					