

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: 1105 Invoice Date : 08/01/2026 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	93.79	KGS	105.00	4.76	9379.09	5.00	468.95			9848.04
2	NON WOVEN FABRIC (25-70 GSM)	56031200	101.96	KGS	110.00	4.76	10681.63	5.00	534.08			11215.71
3	NON WOVEN FABRIC (25-70 GSM)	56031200	77.71	KGS	115.00	4.76	8511.18	5.00	425.56			8936.74
RS. THIRTY THOUSAND ONLY			273.46									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
28571.90 5% 0.00 0.00 1428.59 30000.49							Taxable Amount: 28571.90					
							IGST 1428.59					
							Invoice Total 30000.00					
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.												