

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: 933 Invoice Date : 09/12/2025 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	185.00		85.00	0.00	15725.00	5.00	786.25			16511.25
2	NON WOVEN FABRIC (25-70 GSM)	56031200	210.00	KGS	90.00	0.00	18900.00	5.00	945.00			19845.00
RS. THIRTY-SIX THOUSAND THREE HUNDRED FIFTY-SIX ONLY			395.00									
Lr. No. / Lr. Date : - - - No. of Cases :							Discount 0.00					
Transport: SHIVAM TRANSPORT **							Taxable Amount: 34625.00					
34625.00 5% 0.00 0.00 1731.25 36356.25							IGST 1731.25					
							Invoice Total 36356.00					
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 /- TOTAL OUTSTANDING - 1,357.00												
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												