

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SHYAMA ENTERPRISES** Address : TRIMURTI NAGAR NAGPUR State : MaharashtraState Code : 27 GSTIN :Mob: 8087209435					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 948 Invoice Date : 16 / 12 / 2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	725.00	100 PIC	10.00	0.00	7250.00	9.00	652.50	9.00	652.50	8555.00
2	PACKAGING SERVICES	996793	2.00		50.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00
RS. EIGHT THOUSAND SIX HUNDRED SEVENTY-THREE ONLY			727.00									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount0.00			
Transport: BYAUTO							DEL.AT ARYAN CARDS		Taxable Amount:7350.00			
									CGST661.50			
									SGST.661.50			
7350.00 18% 661.50 661.50 0.00 8673.00									Invoice Total8673.00			
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.												
TOTAL OUTSTANDING - 8,673.00												