

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: 974 Invoice Date : 19/12/2025 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 20X30-MAXTAC	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 : 2		Discount 0.00				
Transport: BYAUTO							DEL.AT ARYAN CARDS		Taxable Amount: 7350.00				
									CGST 661.50				
									SGST. 661.50				
7350.00 18%							661.50 661.50		0.00		8673.00		
									Invoice Total 8673.00				
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													