

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SINDOOR SADI CENTER Address : SINDOOR SADI CENTER PROPEF 15000030 GOPAL KRUSHNA MA PANDHARKAODA State : MaharashtraState Co GSTIN : 27ACOF52485B1ZXMob: 8 						
GST Number : 27AAJPA8052H1ZS							Invoice No: 10					SALE RETURN	
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 21/07/2025						
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	NON WOVEN FABRIC (25-70G/M2)	56039200	45.55		155.00	10.71	6303.96	6.00	378.24	6.00	378.24	7060.44	
RS. SEVEN THOUSAND SIXTY ONLY			45.55										
Lr. No. / Lr. Date : -_-_-_-							No. of Cases :		Discount 0.00				
Transport: BYAUTO							1216 AA 2700 WHITE		Taxable Amount: 6303.96				
6303.96 12% 378.24 378.24 0.00 7060.44									CGST 378.24				
									SGST. 378.24				
									Invoice Total 7060.00				
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 - 22,245.00													
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.							Customer Signature						
5) Subject to Nagpur Jurisdiction.													