

TAX INVOICE						Name : SONU BAVANKAR Address : TUMSAR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 8551811086												
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)						Invoice No: 1009 Invoice Date : 26/12/2025 CREDIT						
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount						
								%	Amount	%	Amount							
1	NON WOVEN FABRICS (70-150G/M2)	56039300	11.76	KGS	147.00	4.76	1646.42	2.50	41.16	2.50	41.16	1728.74						
2	NON WOVEN FABRICS (70-150G/M2)	56039300	35.08	KGS	147.00	4.76	4911.25	2.50	122.78	2.50	122.78	5156.81						
3	NON WOVEN FABRICS (70-150G/M2)	56039300	6.38	KGS	147.00	4.76	893.21	2.50	22.33	2.50	22.33	937.87						
RS. SEVEN THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY			53.22															
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00											
Transport: BY RIKSHAW DEL AT UMA							Taxable Amount: 7450.88											
7450.88 5% 186.27 186.27 0.00 7823.42							CGST 186.27											
							SGST. 186.27											
							Invoice Total 7823.00											
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																		
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS											
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 9,589.00 Customer Signature						Authorised Signatory					