

## TAX INVOICE

Name : **SONU BAVANKAR****MONA SCREENS**

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

Address : TUMSAR

0712 -2725732, 2723572 9326733821 / 9823100635

State : MAHARASHTRA

State Code : 27

E-Mail: monascreen@yahoo.in

GSTIN :

Mob: 8551811086

GST Number : 27AAJPA8052H1ZS

Invoice No: 1346

**CREDIT**

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Date : 24/02/2026

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	23.39		150.00	4.76	3341.46	2.50	83.54	2.50	83.54	3508.54
2	CARTING	996793	1.00		46.00	4.76	43.81	2.50	1.10	2.50	1.10	46.01

RS. THREE THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY

**24.39**

Lr. No. / Lr. Date : \_\_\_-\_\_\_-\_\_\_

No. of Cases :

Discount 0.00

Transport: BYAUTO

1419-1000 DEL.AT UMA PRYA

Taxable Amount: **3385.27**

3385.27 5% 84.64 84.64 0.00 3554.55

CGST 84.64

SGST. 84.64

Invoice Total 3555.00

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI N0002161

1) CHEQUE RETURN CHARGES 300 RS /-

TOTAL OUTSTANDING - 16,948.00

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**

For MONA SCREENS

**Authorised Signatory**