

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SONU BAVANKAR Address : TUMSAR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 8551811086					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 426 Invoice Date : 25/07/2025 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 FABRIC (25-70G/M2)	56039200	26.00		150.00	10.71	3482.23	6.00	208.93	6.00	208.93	3900.09
2	NON WOVEN FABRIC (25-70G/M2)	56039200	12.56		150.00	10.71	1682.19	6.00	100.93	6.00	100.93	1884.05
3	PACKAGING SERVICES	996793	1.00	CART	51.00	10.71	45.54	6.00	2.73	6.00	2.73	51.00
RS. FIVE THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY			39.56									
Lr. No. / Lr. Date : - - - - - No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 5209.96					
5209.96 12% 312.59 312.59 0.00 5835.14							CGST 312.59					
							SGST. 312.59					
							Invoice Total 5835.00					
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 - 11,125.00												
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					