TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : **SONY MARKETING**

Address : TILAK PUTLA ROAD OPP. SHYA
STUDIO TILAK PUTLA ROAD N

State : Maharashtra State Co

GSTIN : 27AGSPM7206L1ZS Mob: 9

GST Number : 27AAJPA8052H1ZS

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

Invoice No: 5

Invoice Date : 16/06/2025

SALE RETURN

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	52.50		142.00	10.71	6656.42	6.00	399.39	6.00	399.39	7455.20
RS. SEVEN THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY			**52.50**									

Lr. No. / Lr. Date : __-__-____ No. of Cases : 1BORI

Transport: BYAUTO

6656.42	12%	399.39	399.39	0.00	7455.20

Discount	0.00
Taxable Amount:	**6656.42**
CGST	399.39
SGST.	399.39
Invoice Total	7455.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 88,340.00

Customer Signature

For MONA SCREENS

Authorised Signatory