

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SONY PRINTER Address : HINGANGHAT State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9421784094 9822835330					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1055 Invoice Date : 02/01/2026 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	33.06		107.00	4.76	3369.00	2.50	84.23	2.50	84.23	3537.46
2	NON WOVEN FABRIC (25-70G/M2)	56039200	17.88		107.00	4.76	1822.07	2.50	45.55	2.50	45.55	1913.17
3	NON WOVEN FABRIC (25-70G/M2)	56039200	3.99		107.00	4.76	406.60	2.50	10.17	2.50	10.17	426.94
4	PACKAGING SERVICES	996793	1.00		52.00	4.76	49.52	2.50	1.24	2.50	1.24	52.00
RS. FIVE THOUSAND NINE HUNDRED THIRTY ONLY			55.93									
Lr. No. / Lr. Date : 31-12-2025 No. of Cases : 1							Discount 0.00					
Transport: NAIDU TRANSPORT							Taxable Amount: 5647.19					
5647.19 5% 141.19 141.19 0.00 5929.57							CGST 141.19					
							SGST. 141.19					
							Invoice Total 5930.00					
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 - 24,339.00												
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					