

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732, 2723572 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: 1358

Invoice Date : 28/02/2026

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	17.84		147.00	4.76	2497.62	2.50	62.44	2.50	62.44	2622.50
2	NON WOVEN FABRIC (25-70G/M2)	56039200	14.52		147.00	4.76	2032.82	2.50	50.82	2.50	50.82	2134.46
3	NON WOVEN FABRIC (25-70G/M2)	56039200	13.17		147.00	4.76	1843.82	2.50	46.10	2.50	46.10	1936.02
4	NON WOVEN FABRIC (25-70G/M2)	56039200	40.88		147.00	4.76	5723.25	2.50	143.08	2.50	143.08	6009.41
5	NON WOVEN FABRIC (25-70G/M2)	56039200	55.95		147.00	4.76	7833.07	2.50	195.83	2.50	195.83	8224.73
6	NON WOVEN FABRIC (25-70G/M2)	56039200	16.95		147.00	4.76	2373.02	2.50	59.33	2.50	59.33	2491.68

RS. TWENTY-THREE THOUSAND FOUR HUNDRED NINETEEN ONLY

159.31

Lr. No. / Lr. Date : ___-___-___

No. of Cases :

Transport: BYAUTO

DEL.AT RAVL..

Discount

0.00

Taxable Amount:

22303.60

CGST

557.60

SGST.

557.60

Invoice Total

23419.00

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 - 50,533.00

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