

TAX INVOICE						Name : SONY PRINTER						
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						Address : HINGANGHAT State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9421784094 9822835330						
GST Number : 27AAJPA8052H1ZS						Invoice No: 304						
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 18/06/2025 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	29.46	CART	143.00	10.71	3761.51	6.00	225.69	6.00	225.69	4212.89
2	NON WOVEN FABRIC (25-70G/M2)	56039200	19.24		143.00	10.71	2456.60	6.00	147.40	6.00	147.40	2751.40
3	NON WOVEN FABRIC (25-70G/M2)	56039200	16.88		143.00	10.71	2155.27	6.00	129.32	6.00	129.32	2413.91
4	NON WOVEN FABRIC (25-70G/M2)	56039200	9.90		143.00	10.71	1264.05	6.00	75.84	6.00	75.84	1415.73
5	PACKAGING SERVICES	996793	2.00		50.00	10.71	89.29	6.00	5.36	6.00	5.36	100.01
RS. TEN THOUSAND EIGHT HUNDRED NINETY-FOUR ONLY			77.48									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT RAVI							Taxable Amount: 9726.72					
							CGST 583.61					
							SGST. 583.61					
9726.72 12% 583.61 583.61 0.00 10893.94							Invoice Total 10894.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 51,886.00 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					
							Authorised Signatory					