

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: 480 Invoice Date : 09/08/2025 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	10.63		110.00	10.71	1044.07	6.00	62.64	6.00	62.64	1169.35
2	NON WOVEN FABRIC (25-70G/M2)	56039200	27.13		110.00	10.71	2664.68	6.00	159.88	6.00	159.88	2984.44
3	NON WOVEN FABRIC (25-70G/M2)	56039200	17.66		110.00	10.71	1734.55	6.00	104.07	6.00	104.07	1942.69
4	PACKAGING SERVICES	996793	1.00	CART	54.00	10.71	48.22	6.00	2.89	6.00	2.89	54.00
RS. SIX THOUSAND ONE HUNDRED FIFTY ONLY			56.42									
Lr. No. / Lr. Date : 57194/1 08-08-2025 No. of Cases :							Discount 0.00					
Transport: NAIDU TRANSPORT							Taxable Amount: 5491.52					
5491.52 12% 329.48 329.48 0.00 6150.48							CGST 329.48					
							SGST. 329.48					
							Invoice Total 6150.00					
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 /-												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 46,791.00												