

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: 868 Invoice Date : 25 / 11 / 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 (25-70 GSM)	56031200	25.17	KGS	142.00	4.76	3403.98	2.50	85.10	2.50	85.10	3574.18
2	NON WOVEN FABRIC (25-70 GSM)	56031200	19.65	KGS	142.00	4.76	2657.45	2.50	66.44	2.50	66.44	2790.33
3	NON WOVEN FABRIC (25-70 GSM)	56031200	50.15	KGS	142.00	4.76	6782.25	2.50	169.56	2.50	169.56	7121.37
4	NON WOVEN FABRIC (25-70 GSM)	56031200	17.46	KGS	142.00	4.76	2361.28	2.50	59.03	2.50	59.03	2479.34
5	NON WOVEN FABRIC (25-70 GSM)	56031200	25.39	KGS	142.00	4.76	3433.73	2.50	85.84	2.50	85.84	3605.41
RS. NINETEEN THOUSAND FIVE HUNDRED SEVENTY-ONE ONLY			137.82									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT RAVI..AS PR DM							Taxable Amount: 18638.69					
18638.69 5% 465.97 465.97 0.00 19570.63							CGST 465.97					
							SGST. 465.97					
							Invoice Total 19571.00					
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 - 34,989.00												
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					