

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SUDARSHAN PRINTERS* Address : UMARKHED State : MaharashtraState Code : 27 GSTIN :Mob:							
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 336 Invoice Date : 25/06/2025 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	90.00		95.00	10.71	7634.12	6.00	458.05	6.00	458.05	8550.22		
2	NON WOVEN FABRIC (25-70G/M2)	56039200	64.50		100.00	10.71	5759.08	6.00	345.54	6.00	345.54	6450.16		
RS. FIFTEEN THOUSAND ONLY			154.50											
Lr. No. / Lr. Date : -_-_- Transport: TRANSPORT 1							No. of Cases : Discount 0.00 Taxable Amount: 13393.20 CGST 803.59 SGST. 803.59 Invoice Total 15000.00							
13393.20 12% 803.59 803.59 0.00 15000.38														
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM														
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 0.00 Customer Signature						For MONA SCREENS Authorised Signatory	