

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: 923 Invoice Date : 09/12/2025 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	88.54		85.00	0.00	7525.90	2.50	188.15	2.50	188.15	7902.20
2	NON WOVEN FABRIC (25-70G/M2)	56039200	96.87		90.00	0.00	8718.30	2.50	217.96	2.50	217.96	9154.22
3	NON WOVEN FABRIC (25-70G/M2)	56039200	78.72		95.00	0.00	7478.40	2.50	186.96	2.50	186.96	7852.32
RS. TWENTY-FOUR THOUSAND NINE HUNDRED NINE ONLY			264.13									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
23722.60 5% 593.07 593.07 0.00 24908.74							Taxable Amount: 23722.60					
							CGST 593.07					
							SGST. 593.07					
							Invoice Total 24909.00					
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.												