

TAX INVOICE

Name : SURENDRA SAHU

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Address : NAGPUR

State : Maharashtra

State Code : 27

GSTIN :

Mob:

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 1355

Invoice Date : 27/02/2026

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	17.50		100.00	4.76	1666.68	2.50	41.67	2.50	41.67	1750.02

RS. ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

17.50

Lr. No. / Lr. Date : ___-___-___

No. of Cases :

Transport: BYAUTO

METT 7X9+3-300 ASHU MOB.UM

Discount 0.00

Taxable Amount: **1666.68**

CGST 41.67

SGST. 41.67

1666.68	5%	41.67	41.67	0.00	1750.02
---------	----	-------	-------	------	---------

Invoice Total 1750.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI N0002161

1) CHEQUE RETURN CHARGES 300 RS /-

TOTAL OUTSTANDING - 1,750.00

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

For MONA SCREENS

Authorised Signatory