

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : VINAYAK OFFSET Address : WARDHA State : MAHARASHATRA State Code : 27 GSTIN : Mob: 9923040204							
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 925 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 (25-70 GSM)	56031200	66.14	KGS	90.00	0.00	5952.60	2.50	148.82	2.50	148.82	6250.24		
RS. SIX THOUSAND TWO HUNDRED FIFTY ONLY			66.14											
Lr. No. / Lr. Date : - - - Transport: TRANSPORT 1							No. of Cases : Discount 0.00 Taxable Amount: 5952.60 CGST 148.82 SGST. 148.82 Invoice Total 6250.00							
5952.60 5% 148.82 148.82 0.00 6250.24														
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	