

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : VINOD CARDS Address : BALAJI WARD NEAR DR. PURI NURSING HOME BALLARPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9637661432					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1020 Invoice Date : 29/12/2025 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	40.00	KGS	100.00	4.76	3809.56	2.50	95.24	2.50	95.24	4000.04
2	TECH. POLY PLATE	39206290	1.00	PKT	950.00	15.25	805.09	9.00	72.46	9.00	72.46	950.01
3	UMR											
	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. FIVE THOUSAND ONLY			42.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: KUMAR TRANSPORT CORPN							Discount 0.00					
3809.56 5% 95.24 95.24 0.00 4000.04							Taxable Amount: 4657.02					
847.46 18% 76.27 76.27 0.00 1000.00							CGST 171.51					
							SGST. 171.51					
							Invoice Total 5000.00					
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.												
TOTAL OUTSTANDING - 5,000.00												