

<div><div>TAX INVOICE</div><div><div>MONA SCREENS</div><div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div><div>0712 -2725732 9326733821 / 9823100635</div><div>E-Mail: monascreen@yahoo.in</div></div></div>							<div><div>Name : VISHAL ENTTERPRISES</div><div>Address : AMRAVATI</div><div>State : MaharashtraState Code : 27</div><div>GSTIN :Mob:</div></div>					
<div><div>GST Number : 27AAJPA8052H1ZS</div><div>Tax is Payable On Reverse Charge : (Yes/No)</div></div>							<div><div>Invoice No: 926</div><div>Invoice Date : 09/12/2025</div><div>CREDIT</div></div>					
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	63.85		100.00	4.76	6081.01	2.50	152.03	2.50	152.03	6385.07
RS. SIX THOUSAND THREE HUNDRED EIGHTY-FIVE ONLY			63.85									
Lr. No. / Lr. Date :                      - - - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
6081.01    5%                      152.03                      152.03                      0.00                      6385.07							Taxable Amount: 6081.01					
							CGST 152.03					
							SGST. 152.03					
							Invoice Total 6385.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							<div>For MONA SCREENS</div> <div>Authorised Signatory</div>					
IFSC Code: SBI N0002161												
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 - 0.00												