

TAX INVOICE

MONA SCREENS
 BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

Name : **VISHAL ENTERPRISES**Address : **AMRAVATI**State : **Maharashtra**State Code : **27**

GSTIN :

Mob:

GST Number : **27AAJPA8052H1ZS**

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

Invoice No: **926****CREDIT**Invoice Date : **09/12/2025**

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 : <u> </u>	No. of Cases :	Discount 0.00
Transport: TRANSPORT 1		Taxable Amount: 6081.01
6081.01	5%	CGST 152.03
152.03	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
 IFSC Code: SBI N0002161

For MONA SCREENS

- 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

Authorised Signatory