

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : VISHAL ENTTERPRISES Address : AMRAVATI State : MaharashtraState Code : 27 GSTIN :Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 927 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	88.00	KGS	100.00	4.76	8381.03	2.50	209.53	2.50	209.53	8800.09
2	PACKAGING SERVICES	996793	1.00		75.00	4.76	71.43	2.50	1.79	2.50	1.79	75.01
RS. EIGHT THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY			89.00									
Lr. No. / Lr. Date : - - - - -							No. of Cases :		Discount0.00			
Transport: ANIS CARRIER							Taxable Amount:		8452.46			
8452.46 5% 211.32 211.32 0.00 8875.10							CGST		211.32			
							SGST.		211.32			
							Invoice Total		8875.00			
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.							TOTAL OUTSTANDING - 8,875.00					
5) Subject to Nagpur Jurisdiction.							Customer Signature					