

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : V S ENTERPRISES Address : DHAR PARBHANI State : MaharashtraState Code : 27 GSTIN :Mob: 9561838739					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 904 Invoice Date : 06/12/2025 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	42.50	KGS	100.00	4.76	4047.66	2.50	101.19	2.50	101.19	4250.04
RS. FOUR THOUSAND TWO HUNDRED FIFTY ONLY			42.50									
Lr. No. / Lr. Date : 34780/1 28-11-2025 Transport: MAA DURGA TRANSPORT CORP 4047.66 5% 101.19 101.19 0.00 4250.04							No. of Cases : Discount 0.00 Taxable Amount: 4047.66 CGST 101.19 SGST. 101.19 Invoice Total 4250.00					
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					