

TAX INVOICE							Name : YOGESH KUMAR					
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Address : GONDIA GONDIA State : Maharashtra State Code : 27 GSTIN : Mob: 9370961320					
GST Number : 27AAJPA8052H1ZS							Invoice No: 369					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 07/07/2025					
							CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	10.00	KG	644.00	0.00	6440.00	9.00	579.60	9.00	579.60	7599.20
2	PACKAGING SERVICES	996793	1.00	CART	50.00	0.00	50.00	6.00	3.00	6.00	3.00	56.00
RS. SEVEN THOUSAND SIX HUNDRED FIFTY-FIVE ONLY			11.00									
Lr. No. / Lr. Date : _ _ - _ - _ _ _							No. of Cases :					
Transport: GURU RAMDAS							Discount 0.00					
							Taxable Amount: 6490.00					
							CGST 582.60					
							SGST. 582.60					
50.00 12% 3.00 3.00 0.00 56.00												
6440.00 18% 579.60 579.60 0.00 7599.20												
							Invoice Total 7655.00					
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 - 7,655.00					
Customer Signature							For MONA SCREENS Authorised Signatory					