

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : YOGESH KUMAR Address : GONDIA GONDIA State : MaharashtraState Code : 27 GSTIN :Mob: 9370961320					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 901 Invoice Date : 05/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	10.00	LIT	80.00	15.25	677.97	9.00	61.02	9.00	61.02	800.01
2	REDUCER	38140010	15.00	LIT	150.00	15.25	1906.79	9.00	171.61	9.00	171.61	2250.01
3	TECH. POLY PLATE UMR A3	39206290	200.00	PKT	15.75	15.25	2669.50	9.00	240.26	9.00	240.26	3150.02
4	KNIEF SCREEN W/H	84431700	12.00	PIC	22.00	15.25	223.73	9.00	20.14	9.00	20.14	264.01
5	PACKAGING SERVICES	996793	1.00		51.00	15.25	43.22	9.00	3.89	9.00	3.89	51.00
RS. SIX THOUSAND FIVE HUNDRED FIFTEEN ONLY			238.00									
Lr. No. / Lr. Date : /1 05-12-2025No. of Cases : 1							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 5521.21					
							CGST 496.92					
							SGST. 496.92					
5521.21 18% 496.92 496.92 0.00 6515.05							Invoice Total 6515.00					
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 /-TOTAL OUTSTANDING - 9,765.00												
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.							Customer Signature					