

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SAKURE PRINTERS Address : TUMSAR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9890595318											
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 201 Invoice Date : 17/05/2025 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 (1-25GSM)	56031100	60.00	KGS	90.00	10.71	4821.55	6.00	289.29	6.00	289.29	5400.13						
2	NON WOVEN FABRIC (1-25GSM)	56031100	46.00	KGS	100.00	10.71	4107.25	6.00	246.44	6.00	246.44	4600.13						
RS. TEN THOUSAND ONLY			106.00															
Lr. No. / Lr. Date : - - - Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 8928.80 CGST 535.73 SGST. 535.73 Invoice Total 10000.00											
8928.80 12% 535.73 535.73 0.00 10000.26																		
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					