TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : SHIVAM CARDS

Address: RAJURA CHANDRAPUR

State: MAHARASHTRA

State Code: 27

GSTIN:

Mob: 9730868323

GST Number: 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge: (Yes/No)

Invoice No: 250

Invoice Date: 30/05/2025

Invoice Total

CREDIT

2831.00

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	28.31	KGS	100.00	10.71	2527.74	6.00	151.66	6.00	151.66	2831.06
DC TV	VO THOUSAND EIGHT HUNDRED THIRTY-ONE		28.31							ļ		
ONLY												
Lr. No. / Lr. Date:				lo. of Cases :				Discount				
Transport: BYAUTO						Taxable Amount:					2527.74	
	•						CGST	,				151.66
2527.74 12% 151.66 151.66 0.0				00 2831.06			SGST					151.66

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI N0002161

TOTAL OUTSTANDING - 0.00

For MONA SCREENS

CHEQUE RETURN CHARGES 300 RS / No claim shall be entertained during transit.

) 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

Authorised Signatory