

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : S.N.NEMA					
							Address : BALAGHAT					
							State : Madhya Pradesh			State Code : 23		
							GSTIN :			Mob:		
GST Number : 27AAJPA8052H1ZS							Invoice No: 189					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 16/05/2025					
							CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	35.00		100.00	10.71	3125.08	12.00	375.01			3500.09
RS. THREE THOUSAND FIVE HUNDRED ONLY			35.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
							Taxable Amount: 3125.08					
							IGST 375.01					
3125.08	12%	0.00	0.00	375.01	3500.09							
							Invoice Total 3500.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627												
IFSC Code: SBIN0002161							For MONA SCREENS					
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 0.00												
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					
							Authorised Signatory					