

<div>TAX INVOICE</div> <div><div>MONA SCREENS</div><div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div><div>0712 -2725732 9326733821 / 9823100635</div><div>E-Mail: monascreen@yahoo.in</div></div>						<div>Name : SONU BAVANKAR</div> <div>Address : TUMSAR</div> <div>State : MAHARASHTRA State Code : 27</div> <div>GSTIN : Mob: 8551811086</div>																																																
<div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax Is Payable On Reverse Charge : (Yes/No)</div>						<div>Invoice No: 224</div> <div>Invoice Date : 24/05/2025</div> <div>CREDIT</div>																																																
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods Supplied</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc. %</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>NON WOVEN FABRIC (25-70 GSM)</td><td>56031200</td><td>6.11</td><td>KGS</td><td>150.00</td><td>10.71</td><td>818.32</td><td>6.00</td><td>49.10</td><td>6.00</td><td>49.10</td><td>916.52</td></tr><tr><td>2</td><td>PACKAGING SERVICES</td><td>996793</td><td>1.00</td><td>CART</td><td>53.00</td><td>10.71</td><td>47.32</td><td>6.00</td><td>2.84</td><td>6.00</td><td>2.84</td><td>53.00</td></tr></table>												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 (25-70 GSM)	56031200	6.11	KGS	150.00	10.71	818.32	6.00	49.10	6.00	49.10	916.52	2	PACKAGING SERVICES	996793	1.00	CART	53.00	10.71	47.32	6.00	2.84	6.00	2.84	53.00
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RS. NINE HUNDRED SEVENTY ONLY			7.11																																																			
<div>Lr. No. / Lr. Date : No. of Cases :</div> <div>Transport: BYAUTO DEL.AT UMA PRESS</div>							<div>Discount 0.00</div> <div>Taxable Amount: 865.64</div> <div>CGST 51.94</div> <div>SGST. 51.94</div> <div>Invoice Total 970.00</div>																																															
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																																																						
<div>STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627</div> <div>IFSC Code: SBIN0002161</div> <div>1) CHEQUE RETURN CHARGES 300 RS -/</div> <div>2) No claim shall be entertained during transit.</div> <div>3) Interest @24% P.A. will be charged after due date.</div> <div>4) In case of non payment it will be included in next invoice.</div> <div>5) Subject to Nagpur Jurisdiction.</div>							TOTAL OUTSTANDING - 4,100.00			For MONA SCREENS																																												
Customer Signature							Authorised Signatory																																															