

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : VINAYAK OFFSET Address : WARDHA State : MAHARASHATRA State Code : 27 GSTIN : Mob: 9923040204							
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 206 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 (25-70G/M2)	56039200	20.00		95.00	10.71	1696.47	6.00	101.79	6.00	101.79	1900.05		
2	NON WOVEN FABRIC (25-70G/M2)	56039200	48.33		90.00	10.71	3883.76	6.00	233.03	6.00	233.03	4349.82		
RS. SIX THOUSAND TWO HUNDRED FIFTY ONLY			68.33											
Lr. No. / Lr. Date : - - - Transport: BYHAND							No. of Cases : Discount 0.00 Taxable Amount: 5580.23 CGST 334.82 SGST. 334.82 Invoice Total 6250.00							
5580.23 12% 334.82 334.82 0.00 6249.87														
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	