

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : YOGESH KUMAR Address : GONDIA GONDIA State : MaharashtraState Code : 27 GSTIN :Mob: 9370961320					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 208 Invoice Date : 19/05/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	10.00	KG	644.00	0.00	6440.00	9.00	579.60	9.00	579.60	7599.20
2	A-3 LPF											
	PACKAGING SERVICES	996793	1.00		45.00	0.00	45.00	9.00	4.05	9.00	4.05	53.10
RS. SEVEN THOUSAND SIX HUNDRED FIFTY-TWO ONLY			11.00									
Lr. No. / Lr. Date : /1 - - - - -No. of Cases :							Discount0.00					
Transport: GURU RAMDAS							Taxable Amount: 6485.00					
							CGST583.65					
							SGST.583.65					
6485.00 18% 583.65 583.65 0.00 7652.30							Invoice Total7652.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /-TOTAL OUTSTANDING - 13,711.00												
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					