

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : RENUKA SCREENS Address : CHANDRAPUR State : MAHARASHTRAState Code : 27 GSTIN :Mob: +91 89281 63233					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 180 Invoice Date : 14/05/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SCREEN CLOTH	54071095	1.00	MTR.	510.00	4.76	485.72	2.50	12.14	2.50	12.14	510.00
2	NYLOBOLT CLOTH	54071095	1.00	MTR.	1,071.00	4.76	1020.01	2.50	25.50	2.50	25.50	1071.01
3	ALPPP	84439100	22.00	RIN	17.00	15.25	316.95	9.00	28.53	9.00	28.53	374.01
4	PVC PRINTING INKS	32151940	3.00	KGS	152.00	15.25	386.44	9.00	34.78	9.00	34.78	456.00
5	REDUCER	38140010	1.00	LIT	775.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
6	LPF UNSENSITIZED B 100 FILM	39219099	3.00	1 ROLL	220.00	15.25	559.32	9.00	50.34	9.00	50.34	660.00
7	PVC PRINTING INKS	32151940	6.00	KGS	195.00	15.25	991.53	9.00	89.24	9.00	89.24	1170.01
8	SONA COATING GREEN COAT	37079090	1.00	BOTTL	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
9	SENSITIZER POWDER 3 GM POUCH	38231119	1.00	PC	50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
10	ADI WAX WHITE WAX	271220	2.00	PIC	38.00	15.25	64.41	9.00	5.80	9.00	5.80	76.01
			41.00									
Lr. No. / Lr. Date : -_-_-_-_							Discount0.00					
Transport: GURU RAMDAS							CGST319.93					
							SGST.319.93					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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 -							5,335.00					

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11	PACKAGING SERVICES	996793	1.00		53.00	15.25	44.92	9.00	4.04	9.00	4.04	53.00
RS. FIVE THOUSAND THREE HUNDRED THIRTY-FIVE ONLY			42.00									
Lr. No. / Lr. Date : - - - - - No. of Cases :							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 4687.09					
1505.73 5% 37.64 37.64 0.00 1581.01							CGST 323.97					
3181.36 18% 286.33 286.33 0.00 3754.02							SGST. 323.97					
							Invoice Total 5335.00					
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 - 5,335.00												
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Customer Signature												