

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : BHAGYASHREE BAGS Address : C/O,CHANDRAKANT BALLARPURE, SHRISANT MALHARIBABA SOCIETY, GURUDEO NAGAR, SUMTHANA, BHADRAWATI State : MAHARASHTRAState Code : 27 GSTIN : 95279067359527906735																																																																										
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 482 Invoice Date : 11/08/2025 CREDIT																																																																										
<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>MONO YARN CONE</td><td>54041200</td><td>5.05</td><td>KGS</td><td>190.00</td><td>10.71</td><td>856.74</td><td>6.00</td><td>51.40</td><td>6.00</td><td>51.40</td><td>959.54</td></tr><tr><td>2</td><td>O/S COLOUR PRINTING INKS WHITE</td><td>32151910</td><td>1.00</td><td>KGS</td><td>253.00</td><td>15.25</td><td>214.41</td><td>9.00</td><td>19.30</td><td>9.00</td><td>19.30</td><td>253.01</td></tr><tr><td>3</td><td>O/S COLOUR PRINTING INKS RED KWA</td><td>32151910</td><td>1.00</td><td>KGS</td><td>410.00</td><td>15.25</td><td>347.46</td><td>9.00</td><td>31.27</td><td>9.00</td><td>31.27</td><td>410.00</td></tr><tr><td>4</td><td>PACKAGING SERVICES</td><td>996793</td><td>1.00</td><td></td><td>47.00</td><td>15.25</td><td>39.83</td><td>9.00</td><td>3.58</td><td>9.00</td><td>3.58</td><td>46.99</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	MONO YARN CONE	54041200	5.05	KGS	190.00	10.71	856.74	6.00	51.40	6.00	51.40	959.54	2	O/S COLOUR PRINTING INKS WHITE	32151910	1.00	KGS	253.00	15.25	214.41	9.00	19.30	9.00	19.30	253.01	3	O/S COLOUR PRINTING INKS RED KWA	32151910	1.00	KGS	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00	4	PACKAGING SERVICES	996793	1.00		47.00	15.25	39.83	9.00	3.58	9.00	3.58	46.99
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RS. ONE THOUSAND SIX HUNDRED SEVENTY ONLY			8.05																																																																														
Lr. No. / Lr. Date : 1 __-__-__ No. of Cases : Transport: BHADRAWATI DURGAPUR GAR							Discount0.00 Taxable Amount:1458.44 CGST105.55 SGST.105.55 Invoice Total1670.00																																																																										
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																																																																																	
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161 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 - 14,815.00 Customer Signature							For MONA SCREENS Authorised Signatory																																																																										