

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : RAHUL SCREEN Address : YAVATMAL State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9158862262					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 8 Invoice Date : 02/07/2025 SALE RETURN					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	11.00	KGS	195.00	15.25	1817.80	9.00	163.60	9.00	163.60	2145.00
2	REDUCER	38140010	2.00	LIT	775.00	15.25	1313.56	9.00	118.22	9.00	118.22	1550.00
3	SONA COATING	37079090	2.00	BOTTL	140.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
4	SENSITIZER POWDER 3 GM POUCH	38231119	10.00	PC	15.00	15.25	127.12	9.00	11.44	9.00	11.44	150.00
5	PVC PRINTING INKS	32151940	11.00	KGS	170.00	15.25	1584.75	9.00	142.63	9.00	142.63	1870.01
RS. FIVE THOUSAND NINE HUNDRED NINETY-FIVE ONLY			36.00									
Lr. No. / Lr. Date : - - - No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1 7/5/25,BNO-162							Taxable Amount: 5080.52					
							CGST 457.25					
							SGST. 457.25					
5080.52 18% 457.25 457.25 0.00 5995.02							Invoice Total 5995.00					
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 - 0.00												
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					