

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : RAJKAMAL BOOK DEPO Address : NEAR POLICE STATION, PARASIYA State : MADHYA PRADESH State Code : 23 GSTIN : 9039412318					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 7 Invoice Date : 01/07/2025 SALE RETURN					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NYLOBOLT CLOTH	54071095	5.00	MTR.	306.00	4.76	1457.16	5.00	72.86			1530.02
2	NYLOBOLT CLOTH	54071095	10.00	MTR.	255.00	4.76	2428.59	5.00	121.43			2550.02
3	NYLOBOLT CLOTH	54071095	5.00	MTR.	428.00	4.76	2038.11	5.00	101.91			2140.02
4	PVC PRINTING INKS	32151940	20.00	KGS	183.00	15.25	3101.70	18.00	558.31			3660.01
5	PVC PRINTING INKS	32151940	20.00	KGS	54.00	15.25	915.26	18.00	164.75			1080.01
6	PVC PRINTING INKS	32151940	10.00	KGS	85.00	15.25	720.34	18.00	129.66			850.00
7	PVC PRINTING INKS	32151940	5.00	KGS	400.00	15.25	1694.92	18.00	305.09			2000.01
8	TRACING PAPER	48063000	3.00	PKT.	650.00	15.25	1652.55	18.00	297.46			1950.01
9	PACKAGING SERVICES	996793	3.00		50.00	15.25	127.12	18.00	22.88			150.00
RS. FIFTEEN THOUSAND NINE HUNDRED TEN ONLY			81.00									
Lr. No. / Lr. Date : - - - No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1 15/03/2025,BNO-16756							Taxable Amount: 14135.75					
5923.86 5% 0.00 0.00 296.20 6220.06							IGST 1774.35					
8211.89 18% 0.00 0.00 1478.15 9690.04							Invoice Total 15910.00					
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 - 11,590.00												
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												