

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS												
BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032												
0712 -2725732 9326733821 / 9823100635												
E-Mail: monascreen@yahoo.in												
E-way bill No -												
ACK No -												
IRN No -												
Name : SBI UPI PHONE PE							Invoice No: EINVOICE- 1683					
Address : NAGPUR							Invoice Date : 25 / 07 / 2025					
State : Maharashtra							Tax is Payable On Reverse Charge : (Yes/No)					
GSTIN :							State Code : 27					
Mob:												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	3.00	KGS	300.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
2	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	360.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
3	PVC PRINTING INKS	32151940	6.00	KGS	180.00	15.25	915.26	9.00	82.37	9.00	82.37	1080.00
4	MATT PRINTING INKS	32151140	5.00	KGS	203.00	15.25	860.17	9.00	77.42	9.00	77.42	1015.01
5	REDUCER	38140010	4.00	LIT	160.00	15.25	542.37	9.00	48.81	9.00	48.81	639.99
6	SCREEN CLOTH	54071095	2.00	MTR.	550.00	4.76	1047.63	2.50	26.19	2.50	26.19	1100.01
7	NON WOVEN FABRIC (25-70G/M2)	56039200	31.55		100.00	10.71	2817.04	6.00	169.02	6.00	169.02	3155.08
RS. NINE THOUSAND SIX HUNDRED NINETY ONLY			56.55									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
							Taxable Amount: 8470.61					
							CGST 609.74					
							SGST. 609.74					
1047.63	5%	26.19			0.00	1100.01						
2817.04	12%	169.02	26.19		0.00	3155.08						
4605.94	18%	414.53	169.02		0.00	5435.00						
							Invoice Total 9690.00					
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 - 9,690.00					
Customer Signature							For MONA SCREENS Authorised Signatory					