

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SBI UPI PHONE PE Address : NAGPUR State : MaharashtraState Code : 27 GSTIN :Mob:						
GST Number : 27AAJPA8052H1ZS							Invoice No: 293						
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 12/06/2025						
							CREDIT						
S.No	Description of Goods Supplied		HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
									%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS		32151910	4.00	KGS	360.00	15.25	1220.34	9.00	109.83	9.00	109.83	1440.00
2	PVC PRINTING INKS		32151940	3.00	KGS	152.00	1.25	450.28	9.00	40.53	9.00	40.53	531.34
3	MATT PRINTING INKS		32151140	6.00	KGS	195.00	15.25	991.53	9.00	89.24	9.00	89.24	1170.01
4	SCREEN CLOTH		54071095	1.00	MTR.	423.00	4.76	402.86	2.50	10.07	2.50	10.07	423.00
RS. THREE THOUSAND FIVE HUNDRED SIXTY-FOUR ONLY				14.00									
Lr. No. / Lr. Date : - - - - -								No. of Cases :					
Transport: TRANSPORT 1								Discount 0.00					
								Taxable Amount: 3065.01					
402.86 5% 10.07 10.07 0.00 423.00								CGST 249.67					
								SGST. 249.67					
2662.15 18% 239.60 239.60 0.00 3141.35								Invoice Total 3564.00					
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 - 3,564.00													
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					