

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 Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 294 Invoice Date : 12/06/2025 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>O/S BLACK PRINTING INK</td><td>32151110</td><td>2.00</td><td>KGS</td><td>300.00</td><td>15.25</td><td>508.48</td><td>9.00</td><td>45.76</td><td>9.00</td><td>45.76</td><td>600.00</td></tr><tr><td>2</td><td>NYLOBOLT CLOTH</td><td>54071095</td><td>1.00</td><td>MTR.</td><td>500.00</td><td>4.76</td><td>476.20</td><td>2.50</td><td>11.91</td><td>2.50</td><td>11.91</td><td>500.02</td></tr><tr><td>3</td><td>NON WOVEN FABRIC (25-70G/M2)</td><td>56039200</td><td>5.87</td><td></td><td>100.00</td><td>10.71</td><td>524.12</td><td>6.00</td><td>31.45</td><td>6.00</td><td>31.45</td><td>587.02</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	O/S BLACK PRINTING INK	32151110	2.00	KGS	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00	2	NYLOBOLT CLOTH	54071095	1.00	MTR.	500.00	4.76	476.20	2.50	11.91	2.50	11.91	500.02	3	NON WOVEN FABRIC (25-70G/M2)	56039200	5.87		100.00	10.71	524.12	6.00	31.45	6.00	31.45	587.02
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RS. ONE THOUSAND SIX HUNDRED EIGHTY-SEVEN ONLY			8.87																																																																	
Lr. No. / Lr. Date : -_-_- No. of Cases : Transport: TRANSPORT 1							Discount0.00 Taxable Amount:1508.80 CGST89.12 SGST.89.12 Invoice Total1687.00																																																													
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 - 5,251.00 Customer Signature							For MONA SCREENS Authorised Signatory																																																													