

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: 300 Invoice Date : 14/06/2025 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	6.00	KGS	460.00	15.25	2338.99	9.00	210.51	9.00	210.51	2760.01
2	O/S BLACK PRINTING INK	32151110	5.00	KGS	300.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
3	MATT PRINTING INKS	32151140	3.00	KGS	203.00	15.25	516.10	9.00	46.45	9.00	46.45	609.00
4	PVC PRINTING INKS	32151940	4.00	KGS	152.00	15.25	515.26	9.00	46.37	9.00	46.37	608.00
5	NYLOBOLT CLOTH	54071095	2.00	MTR.	550.00	4.76	1047.63	2.50	26.19	2.50	26.19	1100.01
6	NON WOVEN FABRIC (25-70G/M2)	56039200	11.27		100.00	10.71	1006.28	6.00	60.38	6.00	60.38	1127.04
RS. SEVEN THOUSAND SEVEN HUNDRED FOUR ONLY			31.27									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount: 6695.45					
1047.63 5% 26.19 26.19 0.00 1100.01							CGST504.31					
1006.28 12% 60.38 60.38 0.00 1127.04							SGST.504.31					
4641.54 18% 417.74 417.74 0.00 5477.02							Invoice Total7704.00					
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 - 7,704.00												
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					