

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: 302 Invoice Date : 16/06/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	25.80	KGS	110.00	10.71	2534.05	6.00	152.04	6.00	152.04	2838.13
2	NON WOVEN FABRIC (25-70G/M2)	56039200	30.50		100.00	10.71	2723.35	6.00	163.40	6.00	163.40	3050.15
3	MATT PRINTING INKS	32151140	8.00	KGS	185.00	15.25	1254.24	9.00	112.88	9.00	112.88	1480.00
4	MATT PRINTING INKS	32151140	9.00	KGS	225.00	15.25	1716.11	9.00	154.45	9.00	154.45	2025.01
5	REDUCER	38140010	3.00	LIT	150.00	15.25	381.36	9.00	34.32	9.00	34.32	450.00
6	POLYESTER FILM**	39206220	3.50	KG	225.00	15.25	667.37	9.00	60.06	9.00	60.06	787.49
7	NON WOVEN FABRIC (25-70G/M2)	56039200	41.78		90.00	10.71	3357.08	6.00	201.42	6.00	201.42	3759.92
RS. FOURTEEN THOUSAND THREE HUNDRED NINETY-ONE ONLY			121.58									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:12633.56					
							CGST878.57					
8614.48 12% 516.86 516.86 0.00 9648.20							SGST.878.57					
4019.08 18% 361.71 361.71 0.00 4742.50							Invoice Total14391.00					
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 - 14,391.00												
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												