

TAX INVOICE							Name : SBI UPI PHONE PE					
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Address : NAGPUR					
							State : Maharashtra			State Code : 27		
							GSTIN :			Mob:		
GST Number : 27AAJPA8052H1ZS							Invoice No: 303					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 17/06/2025					
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	360.00	15.25	1830.51	9.00	164.75	9.00	164.75	2160.01
2	MATT PRINTING INKS	32151140	8.00	KGS	203.00	15.25	1376.28	9.00	123.87	9.00	123.87	1624.02
3	PVC PRINTING INKS	32151940	7.00	KGS	170.00	15.25	1008.48	9.00	90.76	9.00	90.76	1190.00
4	REDUCER	38140010	6.00	LIT	140.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01
5	NYLOBOLT CLOTH	54071095	3.00	MTR.	550.00	4.76	1571.44	2.50	39.29	2.50	39.29	1650.02
6	MONO FABRICS NIWAR	580639	20.00	KGS	130.00	4.76	2476.21	2.50	61.91	2.50	61.91	2600.03
7	NON WOVEN FABRIC (25-70G/M2)	56039200	12.67		100.00	10.71	1131.28	6.00	67.88	6.00	67.88	1267.04
RS. ELEVEN THOUSAND THREE HUNDRED THIRTY-ONE ONLY			62.67									
Lr. No. / Lr. Date : _ _ _ _ _ No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 10106.07					
4047.65 5% 101.20 101.20 0.00 4250.05							CGST 612.53					
1131.28 12% 67.88 67.88 0.00 1267.04							SGST. 612.53					
4927.14 18% 443.45 443.45 0.00 5814.04							Invoice Total 11331.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 11,331.00					
Customer Signature							Authorised Signatory					