

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: 305 Invoice Date : 18/06/2025 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	8.00	KGS	430.00	15.25	2915.26	9.00	262.37	9.00	262.37	3440.00
2	PVC PRINTING INKS	32151940	6.00	KGS	152.00	15.25	772.88	9.00	69.56	9.00	69.56	912.00
3	MATT PRINTING INKS	32151140	4.00	KGS	203.00	15.25	688.14	9.00	61.93	9.00	61.93	812.00
4	REDUCER	38140010	1.00	LIT	775.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
5	MONO FABRICS NIWAR	580639	20.00	KGS	130.00	4.76	2476.21	2.50	61.91	2.50	61.91	2600.03
6	NON WOVEN FABRIC (25-70G/M2)	56039200	14.33		100.00	10.71	1279.50	6.00	76.77	6.00	76.77	1433.04
RS. NINE THOUSAND NINE HUNDRED SEVENTY-TWO ONLY			53.33									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:8788.77					
2476.21 5% 61.91 61.91 0.00 2600.03							CGST591.65					
1279.50 12% 76.77 76.77 0.00 1433.04							SGST.591.65					
5033.06 18% 452.97 452.97 0.00 5939.00							Invoice Total9972.00					
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 - 9,972.00												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												