

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: 316 Invoice Date : 19/06/2025 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	5.00	KGS	360.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
2	O/S BLACK PRINTING INK	32151110	3.00	KGS	300.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
3	MATT PRINTING INKS	32151140	5.00	KGS	203.00	15.25	860.17	9.00	77.42	9.00	77.42	1015.01
4	PVC PRINTING INKS	32151940	5.00	KGS	152.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
5	NYLOBOLT CLOTH	54071095	3.00	MTR.	500.00	4.76	1428.59	2.50	35.71	2.50	35.71	1500.01
6	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
7	NON WOVEN FABRIC (25-70G/M2)	56039200	20.28		100.00	10.71	1810.76	6.00	108.65	6.00	108.65	2028.06
RS. EIGHT THOUSAND SEVEN HUNDRED THREE ONLY			46.28									
Lr. No. / Lr. Date : -_-_-_-_-_ No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:7624.95					
1428.59 5% 35.71 35.71 0.00 1500.01							CGST539.07					
1810.76 12% 108.65 108.65 0.00 2028.06							SGST.539.07					
4385.60 18% 394.71 394.71 0.00 5175.02							Invoice Total8703.00					
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 - 8,703.00												
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					