

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					
GST Number : 27AAJPA8052H1ZS							Invoice No: 321					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 20/06/2025					
							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	410.00	15.25	2084.75	9.00	187.63	9.00	187.63	2460.01
2	PVC PRINTING INKS	32151940	3.00	KGS	326.00	15.25	828.82	9.00	74.59	9.00	74.59	978.00
3	MATT PRINTING INKS	32151140	6.00	KGS	203.00	15.25	1032.21	9.00	92.90	9.00	92.90	1218.01
4	NYLOBOLT CLOTH	54071095	3.00	MTR.	550.00	4.76	1571.44	2.50	39.29	2.50	39.29	1650.02
5	PVC RIGID SHEET	39204900	10.00	KGS	250.00	15.25	2118.65	9.00	190.68	9.00	190.68	2500.01
6	REDUCER	38140010	3.00	LIT	160.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
7	NON WOVEN FABRIC (25-70G/M2)	56039200	30.99		100.00	10.71	2767.04	6.00	166.02	6.00	166.02	3099.08
RS. TWELVE THOUSAND THREE HUNDRED EIGHTY-FIVE ONLY			61.99									
Lr. No. / Lr. Date : _ _ _ _ _ No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 10809.69					
1571.44 5% 39.29 39.29 0.00 1650.02							CGST 787.72					
2767.04 12% 166.02 166.02 0.00 3099.08							SGST. 787.72					
6471.21 18% 582.41 582.41 0.00 7636.03							Invoice Total 12385.00					
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 - 12,385.00					
Customer Signature							Authorised Signatory					