

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: 323						
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 21/06/2025						
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 BLACK PRINTING INK	32151110	5.00	KGS	300.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
2	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	410.00	15.25	1737.29	9.00	156.36	9.00	156.36	2050.01
3	MATT PRINTING INKS	32151140	3.00	KGS	925.00	15.25	2351.70	9.00	211.65	9.00	211.65	2775.00
4	PVC PRINTING INKS	32151940	4.00	KGS	326.00	15.25	1105.09	9.00	99.46	9.00	99.46	1304.01
5	PRINTING INK NUMBERING	32151990	3.00	NOS	380.00	15.25	966.10	9.00	86.95	9.00	86.95	1140.00
6	CHROMLINE COATING	37079090	5.00	GRM	155.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
7	SELF ADHESIVE PLASTIC TAPE	39199090	5.00	PIC	82.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00
8	NYLOBOLT CLOTH	54071095	4.00	MTR.	575.00	4.76	2190.50	2.50	54.76	2.50	54.76	2300.02
9	NON WOVEN FABRIC (25-70G/M2)	56039200	54.06		100.00	10.71	4826.91	6.00	289.61	6.00	289.61	5406.13
RS. SEVENTEEN THOUSAND SIX HUNDRED SIXTY ONLY			88.06									
Lr. No. / Lr. Date : _ _ _ _ _ No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 15453.02					
2190.50 5% 54.76 54.76 0.00 2300.02							CGST 1103.58					
4826.91 12% 289.61 289.61 0.00 5406.13							SGST. 1103.58					
8435.61 18% 759.21 759.21 0.00 9954.03							Invoice Total 17660.00					
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 - 17,660.00					
Customer Signature							Authorised Signatory					