

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 Tax is Payable On Reverse Charge : (Yes/No)						Invoice No: 329 Invoice Date : 23/06/2025						
						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	450.00	15.25	2288.14	9.00	205.93	9.00	205.93	2700.00
2	PVC PRINTING INKS	32151940	9.00	KGS	170.00	15.25	1296.61	9.00	116.69	9.00	116.69	1529.99
3	MATT PRINTING INKS	32151140	8.00	KGS	203.00	15.25	1376.28	9.00	123.87	9.00	123.87	1624.02
4	PRINTING INK NUMBERING	32151990	2.00	NOS	380.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
5	CHROMLINE COATING	37079090	5.00	GRM	180.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
6	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
7	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
8	NYLOBOLT CLOTH	54071095	3.00	MTR.	550.00	4.76	1571.44	2.50	39.29	2.50	39.29	1650.02
9	NON WOVEN FABRIC (25-70G/M2)	56039200	64.33		100.00	10.71	5743.90	6.00	344.63	6.00	344.63	6433.16
RS. SEVENTEEN THOUSAND SEVEN HUNDRED NINETY-SEVEN ONLY			107.33									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 15547.56					
1571.44 5% 39.29 39.29 0.00 1650.02							CGST 1124.82					
5743.90 12% 344.63 344.63 0.00 6433.16							SGST. 1124.82					
8232.22 18% 740.90 740.90 0.00 9714.02												
							Invoice Total 17797.00					
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 - 17,797.00					
Customer Signature							Authorised Signatory					