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 : Maharashtra State Code : 27

GSTIN : Mob:

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 331

Invoice Date : 24/06/2025

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	2.00	KGS	410.00	15.25	694.92	9.00	62.54	9.00	62.54	820.00
2	SCREEN CLOTH	54071095	2.00	MTR.	482.00	4.76	918.10	2.50	22.95	2.50	22.95	964.00
RS. ONE THOUSAND SEVEN HUNDRED EIGHTY-FOUR ONLY			**4.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO

918.10	5%	22.95	22.95	0.00	964.00
694.92	18%	62.54	62.54	0.00	820.00

Discount	0.00
Taxable Amount:	**1613.02**
CGST	85.49
SGST.	85.49
Invoice Total	1784.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 1,784.00

Customer Signature

For MONA SCREENS

Authorised Signatory