

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: 337 Invoice Date : 25/06/2025 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	7.00	KGS	450.00	15.25	2669.50	9.00	240.26	9.00	240.26	3150.02
2	PVC PRINTING INKS	32151940	6.00	KGS	170.00	15.25	864.41	9.00	77.80	9.00	77.80	1020.01
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	NYLOBOLT CLOTH	54071095	4.00	MTR.	600.00	4.76	2285.74	2.50	57.14	2.50	57.14	2400.02
5	REDUCER	38140010	2.00	LIT	775.00	15.25	1313.56	9.00	118.22	9.00	118.22	1550.00
6	PVC RIGID SHEET	39204900	10.00	KGS	250.00	15.25	2118.65	9.00	190.68	9.00	190.68	2500.01
7	NON WOVEN FABRIC (25-70G/M2)	56039200	43.97		100.00	10.71	3925.99	6.00	235.56	6.00	235.56	4397.11
RS. SIXTEEN THOUSAND SIX HUNDRED FORTY-ONE ONLY			80.97									
Lr. No. / Lr. Date : -_-_-_-_							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
2285.74 5% 57.14 57.14 0.00 2400.02							Taxable Amount: 14554.13					
3925.99 12% 235.56 235.56 0.00 4397.11							CGST 1043.53					
8342.40 18% 750.83 750.83 0.00 9844.06							SGST. 1043.53					
							Invoice Total 16641.00					
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 - 16,641.00												
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												