

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: 345 Invoice Date : 27/06/2025 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	4.00	KGS	410.00	15.25	1389.83	9.00	125.08	9.00	125.08	1639.99
2	PVC PRINTING INKS	32151940	5.00	KGS	152.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
3	MATT PRINTING INKS	32151140	3.00	KGS	203.00	15.25	516.10	9.00	46.45	9.00	46.45	609.00
4	NYLOBOLT CLOTH	54071095	2.00	MTR.	500.00	4.76	952.39	2.50	23.81	2.50	23.81	1000.01
5	NON WOVEN FABRIC (25-70 GSM)	56031200	13.52	KGS	100.00	10.71	1207.17	6.00	72.43	6.00	72.43	1352.03
RS. FIVE THOUSAND THREE HUNDRED SIXTY-ONE ONLY			27.52									
Lr. No. / Lr. Date : - - - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 4709.56			
952.39 5% 23.81 23.81 0.00 1000.01									CGST 325.74			
1207.17 12% 72.43 72.43 0.00 1352.03									SGST. 325.74			
2550.00 18% 229.50 229.50 0.00 3009.00									Invoice Total 5361.00			
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 - 5,361.00												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												