

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							Invoice No: 346					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 28/06/2025					
							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	MATT PRINTING INKS	32151140	3.00	KGS	203.00	15.25	516.10	9.00	46.45	9.00	46.45	609.00
3	PVC PRINTING INKS	32151940	6.00	KGS	152.00	15.25	772.88	9.00	69.56	9.00	69.56	912.00
4	NON WOVEN FABRIC (25-70G/M2)	56039200	15.69		100.00	10.71	1400.93	6.00	84.06	6.00	84.06	1569.05
RS. FOUR THOUSAND SEVEN HUNDRED THIRTY ONLY			28.69									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
							Taxable Amount: 4079.74					
							CGST 325.15					
							SGST. 325.15					
1400.93 12% 84.06 84.06 0.00 1569.05							Invoice Total 4730.00					
2678.81 18% 241.09 241.09 0.00 3160.99												
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 - 4,730.00												
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.												