

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: 354 Invoice Date : 01/07/2025 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	410.00	15.25	2084.75	9.00	187.63	9.00	187.63	2460.01
2	MATT PRINTING INKS	32151140	5.00	KGS	203.00	15.25	860.17	9.00	77.42	9.00	77.42	1015.01
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	PRINTING INK NUMBERING	32151990	2.00	NOS	380.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
5	NON WOVEN FABRIC (25-70G/M2)	56039200	46.29		100.00	10.71	4133.14	6.00	247.99	6.00	247.99	4629.12
RS. NINE THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY			65.29									
Lr. No. / Lr. Date : - - - - -							No. of Cases :		Discount 0.00			
Transport: BYAUTO									Taxable Amount: 8495.01			
									CGST 640.57			
4133.14 12% 247.99 247.99 0.00 4629.12									SGST. 640.57			
4361.87 18% 392.58 392.58 0.00 5147.03												
									Invoice Total 9776.00			
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 - 21,485.00												
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					