

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: 361 Invoice Date : 03/07/2025 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	450.00	15.25	2288.14	9.00	205.93	9.00	205.93	2700.00
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	6.00	KGS	203.00	15.25	1032.21	9.00	92.90	9.00	92.90	1218.01
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	35.92		100.00	10.71	3207.22	6.00	192.43	6.00	192.43	3592.08
RS. NINE THOUSAND THIRTY ONLY			54.92									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:7815.71					
							CGST607.20					
3207.22 12% 192.43 192.43 0.00 3592.08							SGST.607.20					
4608.49 18% 414.77 414.77 0.00 5438.03							Invoice Total9030.00					
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 - 9,030.00												
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.												