

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: 363 Invoice Date : 04/07/2025 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	8.00	KGS	360.00	15.25	2440.68	9.00	219.66	9.00	219.66	2880.00
2	MATT PRINTING INKS	32151140	6.00	KGS	203.00	15.25	1032.21	9.00	92.90	9.00	92.90	1218.01
3	PVC PRINTING INKS	32151940	8.00	KGS	152.00	15.25	1030.51	9.00	92.75	9.00	92.75	1216.01
4	REDUCER	38140010	6.00	LIT	160.00	15.25	813.56	9.00	73.22	9.00	73.22	960.00
5	PRINTING INK NUMBERING	32151990	3.00	NOS	380.00	15.25	966.10	9.00	86.95	9.00	86.95	1140.00
6	NYLOBOLT CLOTH	54071095	3.00	MTR.	500.00	4.76	1428.60	2.50	35.72	2.50	35.72	1500.04
7	NON WOVEN FABRIC (25-70G/M2)	56039200	51.31		100.00	10.71	4581.37	6.00	274.88	6.00	274.88	5131.13
RS. FOURTEEN THOUSAND FORTY-FIVE ONLY			85.31									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: BYAUTO							Discount 0.00					
1428.60 5% 35.72 35.72 0.00 1500.04							Taxable Amount: 12293.03					
4581.37 12% 274.88 274.88 0.00 5131.13							CGST 876.08					
6283.06 18% 565.48 565.48 0.00 7414.02							SGST. 876.08					
							Invoice Total 14045.00					
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 - 14,045.00												
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												