

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: 366 Invoice Date : 05/07/2025 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	360.00	15.25	1830.51	9.00	164.75	9.00	164.75	2160.01
2	NON WOVEN FABRIC (25-70G/M2)	56039200	21.38		100.00	10.71	1908.98	6.00	114.54	6.00	114.54	2138.06
RS. FOUR THOUSAND TWO HUNDRED NINETY-EIGHT ONLY			27.38									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount0.00			
Transport: BYAUTO							Taxable Amount:		3739.49			
							CGST		279.29			
							SGST.		279.29			
1908.98 12% 114.54 114.54 0.00 2138.06							Invoice Total		4298.00			
1830.51 18% 164.75 164.75 0.00 2160.01												
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 /-												
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.												
TOTAL OUTSTANDING - 4,298.00												