

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: 372						
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 08/07/2025						
							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 BLACK PRINTING INK		32151110	6.00	KGS	300.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
2	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
3	PVC PRINTING INKS		32151940	6.00	KGS	170.00	15.25	864.41	9.00	77.80	9.00	77.80	1020.01
4	MATT PRINTING INKS		32151140	6.00	KGS	203.00	15.25	1032.21	9.00	92.90	9.00	92.90	1218.01
5	REDUCER		38140010	6.00	LIT	160.00	15.25	813.56	9.00	73.22	9.00	73.22	960.00
6	NON WOVEN FABRIC (25-70G/M2)		56039200	38.49		100.00	10.71	3436.70	6.00	206.20	6.00	206.20	3849.10
RS. TEN THOUSAND FOUR HUNDRED EIGHTY-SEVEN ONLY				66.49									
Lr. No. / Lr. Date : - - - - -								No. of Cases :					
Transport: TRANSPORT 1								Discount 0.00					
								Taxable Amount: 9062.14					
								CGST 712.49					
								SGST. 712.49					
3436.70 12% 206.20 206.20 0.00 3849.10													
5625.44 18% 506.29 506.29 0.00 6638.02													
								Invoice Total 10487.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM													
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627													
IFSC Code: SBIN0002161													
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 0.00													
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								For MONA SCREENS					
								Authorised Signatory					