

TAX INVOICE							Name : SBI UPI PHONE PE					
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Address : NAGPUR State : Maharashtra State Code : 27 GSTIN : Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 384 Invoice Date : 10/07/2025 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	170.00	15.25	1152.55	9.00	103.73	9.00	103.73	1360.01
4	REDUCER	38140010	7.00	LIT	140.00	15.25	830.51	9.00	74.75	9.00	74.75	980.01
5	STABLE BLEACHING POWDER	28281010	3.00	PKT	25.00	15.25	63.56	9.00	5.72	9.00	5.72	75.00
6	NYLOBOLT CLOTH	54071095	6.00	MTR.	500.00	4.76	2857.17	2.50	71.43	2.50	71.43	3000.03
7	NON WOVEN FABRIC (25-70G/M2)	56039200	94.22		100.00	10.71	8412.72	6.00	504.76	6.00	504.76	9422.24
RS. EIGHTEEN THOUSAND NINE HUNDRED THIRTY-FIVE ONLY			132.22									
Lr. No. / Lr. Date : No. of Cases : Transport: BYAUTO							Discount 0.00 Taxable Amount: 16789.40 CGST 1072.95 SGST. 1072.95 Invoice Total 18935.00					
2857.17 5% 71.43 71.43 0.00 3000.03 8412.72 12% 504.76 504.76 0.00 9422.24 5519.51 18% 496.76 496.76 0.00 6513.03												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 18,935.00 Customer Signature					
							Authorised Signatory					