

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: 386 Invoice Date : 11/07/2025 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	9.00	KGS	360.00	15.25	2745.77	9.00	247.12	9.00	247.12	3240.01
2	PVC PRINTING INKS	32151940	5.00	KGS	170.00	15.25	720.34	9.00	64.83	9.00	64.83	850.00
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	NYLOBOLT CLOTH	54071095	2.00	MTR.	500.00	4.76	952.39	2.50	23.81	2.50	23.81	1000.01
5	NON WOVEN FABRIC (25-70G/M2)	56039200	45.19		100.00	10.71	4034.92	6.00	242.10	6.00	242.10	4519.12
RS. TEN THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY			67.19									
Lr. No. / Lr. Date : - - - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 9485.63			
952.39 5% 23.81 23.81 0.00 1000.01									CGST 670.76			
4034.92 12% 242.10 242.10 0.00 4519.12									SGST. 670.76			
4498.32 18% 404.85 404.85 0.00 5308.02												
									Invoice Total 10827.00			
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 - 10,827.00												
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					