

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: 389 Invoice Date : 14/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	60.25		95.00	10.71	5110.74	6.00	306.64	6.00	306.64	5724.02
2	NON WOVEN FABRIC (1-25GSM)	56031100	53.31	KGS	100.00	10.71	4760.05	6.00	285.60	6.00	285.60	5331.25
3	MATT PRINTING INKS	32151140	7.00	KGS	215.00	15.25	1275.43	9.00	114.79	9.00	114.79	1505.01
4	PVC PRINTING INKS	32151940	6.00	KGS	152.00	15.25	772.88	9.00	69.56	9.00	69.56	912.00
5	NYLOBOLT CLOTH	54071095	2.00	MTR.	550.00	4.76	1047.63	2.50	26.19	2.50	26.19	1100.01
RS. FOURTEEN THOUSAND FIVE HUNDRED SEVENTY-TWO ONLY			128.56									
Lr. No. / Lr. Date : - - - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 12966.73			
1047.63 5% 26.19 26.19 0.00 1100.01									CGST 802.78			
9870.79 12% 592.24 592.24 0.00 11055.27									SGST. 802.78			
2048.31 18% 184.35 184.35 0.00 2417.01									Invoice Total 14572.00			
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 - 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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												