

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: 390 Invoice Date : 15/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
2	PVC PRINTING INKS	32151940	11.00	KGS	142.00	15.25	1323.73	9.00	119.14	9.00	119.14	1562.01
3	PVC RIGID SHEET	39204900	8.00	KGS	220.00	15.25	1491.53	9.00	134.24	9.00	134.24	1760.01
4	NON WOVEN FABRIC (25-70G/M2)	56039200	51.36		110.00	10.71	5044.04	6.00	302.64	6.00	302.64	5649.32
5	NON WOVEN FABRIC (25-70 GSM)	56031200	74.00	KGS	105.00	10.71	6937.83	6.00	416.27	6.00	416.27	7770.37
RS. SEVENTEEN THOUSAND FOUR HUNDRED FORTY-TWO ONLY			149.36									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:15390.35					
11981.87 12% 718.91 718.91 0.00 13419.69							CGST1025.68					
3408.48 18% 306.77 306.77 0.00 4022.02							SGST.1025.68					
							Invoice Total17442.00					
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 - 17,442.00												
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					