

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: 391 Invoice Date : 16/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC RIGID SHEET	39204900	11.50	KGS	250.00	15.25	2436.45	9.00	219.28	9.00	219.28	2875.01
2	NON WOVEN FABRIC (25-70G/M2)	56039200	53.00		110.00	10.71	5205.61	6.00	312.34	6.00	312.34	5830.29
3	NON WOVEN FABRIC (25-70 GSM)	56031200	58.50	KGS	100.00	10.71	5223.47	6.00	313.41	6.00	313.41	5850.29
4	MATT PRINTING INKS	32151140	8.00	KGS	185.00	15.25	1254.24	9.00	112.88	9.00	112.88	1480.00
5	A-1 EMULSION COATING	37079090	3.00	GRM	155.00	15.25	394.07	9.00	35.47	9.00	35.47	465.01
6	REDUCER	38140010	3.00	LIT	150.00	15.25	381.36	9.00	34.32	9.00	34.32	450.00
RS. SIXTEEN THOUSAND NINE HUNDRED FIFTY-ONE ONLY			137.00									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:14895.20					
10429.08 12% 625.75 625.75 0.00 11680.58							CGST1027.70					
4466.12 18% 401.95 401.95 0.00 5270.02							SGST.1027.70					
							Invoice Total16951.00					
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 - 16,951.00												
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					