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 : Maharashtra State Code : 27

GSTIN : Mob:

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 393

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	O/S COLOUR PRINTING INKS	32151910	8.00	KGS	420.00	15.25	2847.47	9.00	256.27	9.00	256.27	3360.01
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	10.00	KGS	170.00	15.25	1440.68	9.00	129.66	9.00	129.66	1700.00
4	PRINTING INK NUMBERING	32151990	2.00	NOS	380.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
5	REDUCER	38140010	6.00	LIT	160.00	15.25	813.56	9.00	73.22	9.00	73.22	960.00
6	PVC RIGID SHEET	39204900	8.00	KGS	250.00	15.25	1694.92	9.00	152.54	9.00	152.54	2000.00
7	SCREEN CLOTH	54071095	3.00	MTR.	482.00	4.76	1377.16	2.50	34.43	2.50	34.43	1446.02
8	NON WOVEN FABRIC (25-70G/M2)	56039200	66.74		100.00	10.71	5959.08	6.00	357.54	6.00	357.54	6674.16
RS. EIGHTEEN THOUSAND ONE HUNDRED EIGHTEEN ONLY			**109.74**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO

1377.16	5%	34.43	34.43	0.00	1446.02
5959.08	12%	357.54	357.54	0.00	6674.16
8472.91	18%	762.56	762.56	0.00	9998.03

Discount	0.00
Taxable Amount:	**15809.15**
CGST	1154.53
SGST.	1154.53
Invoice Total	18118.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 18,118.00

Customer Signature

For MONA SCREENS

Authorised Signatory