

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: 397 Invoice Date : 17/07/2025 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	6.00	KGS	420.00	15.25	2135.60	9.00	192.20	9.00	192.20	2520.00
2	PVC PRINTING INKS	32151940	8.00	KGS	170.00	15.25	1152.55	9.00	103.73	9.00	103.73	1360.01
3	MATT PRINTING INKS	32151140	8.00	KGS	203.00	15.25	1376.28	9.00	123.87	9.00	123.87	1624.02
4	REDUCER	38140010	6.00	LIT	160.00	15.25	813.56	9.00	73.22	9.00	73.22	960.00
5	SCREEN CLOTH	54071095	5.00	MTR.	482.00	4.76	2295.26	2.50	57.38	2.50	57.38	2410.02
6	NON WOVEN FABRIC (25-70 GSM)	56031200	69.35	KGS	100.00	10.71	6192.12	6.00	371.53	6.00	371.53	6935.18
RS. FIFTEEN THOUSAND EIGHT HUNDRED NINE ONLY			102.35									
Lr. No. / Lr. Date : -_-_-_-_-_No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:13965.37					
2295.26 5% 57.38 57.38 0.00 2410.02							CGST921.93					
6192.12 12% 371.53 371.53 0.00 6935.18							SGST.921.93					
5477.99 18% 493.02 493.02 0.00 6464.03							Invoice Total15809.00					
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 - 15,809.00												
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					