

TAX INVOICE							Name : SBI UPI PHONE PE					
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Address : NAGPUR State : Maharashtra State Code : 27 GSTIN : Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 407 Invoice Date : 18/07/2025 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	180.00	15.25	1220.34	9.00	109.83	9.00	109.83	1440.00
3	MATT PRINTING INKS	32151140	6.00	KGS	203.00	15.25	1032.21	9.00	92.90	9.00	92.90	1218.01
4	NON WOVEN FABRIC (25-70G/M2)	56039200	35.39		100.00	10.71	3159.90	6.00	189.59	6.00	189.59	3539.08
RS. EIGHT THOUSAND SEVEN HUNDRED SEVENTEEN ONLY			55.39									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 7548.05 CGST 584.52 SGST. 584.52					
Transport: TRANSPORT 1							Invoice Total 8717.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 8,717.00 Customer Signature					
							Authorised Signatory					