

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: 410 Invoice Date : 19/07/2025 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	MATT PRINTING INKS	32151140	5.00	KGS	203.00	15.25	860.17	9.00	77.42	9.00	77.42	1015.01
3	MATT PRINTING INKS	32151140	8.00	KGS	180.00	15.25	1220.34	9.00	109.83	9.00	109.83	1440.00
4	NYLOBOLT CLOTH	54071095	3.00	MTR.	500.00	4.76	1428.59	2.50	35.71	2.50	35.71	1500.01
5	REDUCER	38140010	6.00	LIT	160.00	15.25	813.56	9.00	73.22	9.00	73.22	960.00
6	PRINTING INK NUMBERING	32151990	3.00	NOS	380.00	15.25	966.10	9.00	86.95	9.00	86.95	1140.00
7	NON WOVEN FABRIC (25-70G/M2)	56039200	52.35		100.00	10.71	4674.23	6.00	280.45	6.00	280.45	5235.13
RS. THIRTEEN THOUSAND EIGHT HUNDRED TEN ONLY			83.35									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:12098.59					
1428.59 5% 35.71 35.71 0.00 1500.01							CGST855.78					
4674.23 12% 280.45 280.45 0.00 5235.13							SGST.855.78					
5995.77 18% 539.62 539.62 0.00 7075.01							Invoice Total13810.00					
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 - 13,810.00												
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												