

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: 412 Invoice Date : 21/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (1-25GSM)	56031100	85.20	KGS	95.00	10.71	7227.13	6.00	433.63	6.00	433.63	8094.39
2	NON WOVEN FABRIC (25-70G/M2)	56039200	117.76		100.00	10.71	10514.79	6.00	630.89	6.00	630.89	11776.57
3	MATT PRINTING INKS	32151140	5.00	KGS	225.00	15.25	953.39	9.00	85.81	9.00	85.81	1125.01
4	PVC RIGID SHEET	39204900	6.50	KGS	250.00	15.25	1377.12	9.00	123.94	9.00	123.94	1625.00
5	REDUCER	38140010	7.00	LIT	140.00	15.25	830.51	9.00	74.75	9.00	74.75	980.01
RS. TWENTY-THREE THOUSAND SIX HUNDRED ONE ONLY			221.46									
Lr. No. / Lr. Date : - - - - No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:20902.94					
17741.92 12% 1064.52 1064.52 0.00 19870.96							CGST1349.02					
3161.02 18% 284.50 284.50 0.00 3730.02							SGST.1349.02					
							Invoice Total23601.00					
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 - 23,599.00												
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					