

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							Invoice No: 423					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 23/07/2025					
							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	4.00	KGS	420.00	15.25	1423.73	9.00	128.14	9.00	128.14	1680.01
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	PVC PRINTING INKS	32151940	4.00	KGS	180.00	15.25	610.17	9.00	54.92	9.00	54.92	720.01
4	PRINTING INK NUMBERING	32151990	3.00	NOS	380.00	15.25	966.10	9.00	86.95	9.00	86.95	1140.00
5	NON WOVEN FABRIC (25-70G/M2)	56039200	31.67		100.00	10.71	2827.75	6.00	169.67	6.00	169.67	3167.09
RS. SEVEN THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY			47.67									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 6687.92					
							CGST 517.10					
2827.75 12% 169.67 169.67 0.00 3167.09							SGST. 517.10					
3860.17 18% 347.43 347.43 0.00 4555.03												
							Invoice Total 7722.00					
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 /- TOTAL OUTSTANDING - 7,722.00												
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					
							Authorised Signatory					