

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: 425 Invoice Date : 24/07/2025 CREDIT						
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC RIGID SHEET	39204900	6.50	KGS	240.00	15.25	1322.04	9.00	118.98	9.00	118.98	1560.00
2	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
3	PVC PRINTING INKS	32151940	4.00	KGS	170.00	15.25	576.27	9.00	51.86	9.00	51.86	679.99
4	NYLOBOLT CLOTH	54071095	2.00	MTR.	550.00	4.76	1047.63	2.50	26.19	2.50	26.19	1100.01
5	NON WOVEN FABRIC (25-70 GSM)	56031200	24.32	KGS	100.00	10.71	2171.48	6.00	130.29	6.00	130.29	2432.06
RS. EIGHT THOUSAND TWO HUNDRED NINETY-TWO ONLY			42.82									
Lr. No. / Lr. Date : No. of Cases : Transport: BYAUTO							Discount 0.00 Taxable Amount: 7253.02 CGST 519.52 SGST. 519.52 Invoice Total 8292.00					
1047.63 5% 26.19 26.19 0.00 1100.01 2171.48 12% 130.29 130.29 0.00 2432.06 4033.91 18% 363.04 363.04 0.00 4759.99												
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 - 8,292.00 Customer Signature					
							Authorised Signatory					