

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: 428 Invoice Date : 25/07/2025 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 BLACK PRINTING INK	32151110	3.00	KGS	300.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
2	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	360.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
3	PVC PRINTING INKS	32151940	6.00	KGS	180.00	15.25	915.26	9.00	82.37	9.00	82.37	1080.00
4	MATT PRINTING INKS	32151140	5.00	KGS	203.00	15.25	860.17	9.00	77.42	9.00	77.42	1015.01
5	REDUCER	38140010	4.00	LIT	160.00	15.25	542.37	9.00	48.81	9.00	48.81	639.99
6	SCREEN CLOTH	54071095	2.00	MTR.	550.00	4.76	1047.63	2.50	26.19	2.50	26.19	1100.01
7	NON WOVEN FABRIC (25-70G/M2)	56039200	31.55		100.00	10.71	2817.04	6.00	169.02	6.00	169.02	3155.08
RS. NINE THOUSAND SIX HUNDRED NINETY ONLY			56.55									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
1047.63 5% 26.19 26.19 0.00 1100.01							Taxable Amount: 8470.61					
2817.04 12% 169.02 169.02 0.00 3155.08							CGST 609.74					
4605.94 18% 414.53 414.53 0.00 5435.00							SGST. 609.74					
							Invoice Total 9690.00					
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 - 9,690.00												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												