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 : Maharashtra State Code : 27

GSTIN : Mob:

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 438

Invoice Date : 28/07/2025

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	8.00	KGS	360.00	15.25	2440.68	9.00	219.66	9.00	219.66	2880.00
2	PVC PRINTING INKS	32151940	8.00	KGS	180.00	15.25	1220.34	9.00	109.83	9.00	109.83	1440.00
3	MATT PRINTING INKS	32151140	6.00	KGS	203.00	15.25	1032.21	9.00	92.90	9.00	92.90	1218.01
4	REDUCER	38140010	6.00	LIT	140.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01
5	PVC RIGID SHEET	39204900	6.00	KGS	250.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
6	NON WOVEN FABRIC (25-70G/M2)	56039200	41.17		100.00	10.71	3675.99	6.00	220.56	6.00	220.56	4117.11
RS. ELEVEN THOUSAND NINE HUNDRED NINETY-FIVE ONLY			**75.17**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: TRANSPORT 1

3675.99	12%	220.56	220.56	0.00	4117.11
6676.29	18%	600.87	600.87	0.00	7878.03

Discount	0.00
Taxable Amount:	**10352.28**
CGST	821.43
SGST.	821.43
Invoice Total	11995.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 11,995.00

Customer Signature

For MONA SCREENS

Authorised Signatory