

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: 457 Invoice Date : 31/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PLASTIC PVC BEEDING	39204900	200.00	PIC	2.00	0.00	400.00	9.00	36.00	9.00	36.00	472.00
2	POLYSTER PLATE (MAROTHON)	39206220	2.00	PCS	600.00	0.00	1200.00	9.00	108.00	9.00	108.00	1416.00
3	PLASTIC CORNER	39169090	10.00	PIC	32.00	0.00	320.00	9.00	28.80	9.00	28.80	377.60
4	NON WOVEN FABRIC (25-70G/M2)	56039200	98.75		96.00	0.00	9480.00	6.00	568.80	6.00	568.80	10617.60
5	NON WOVEN FABRIC (1-25GSM)	56031100	64.84	KGS	100.00	0.00	6483.50	6.00	389.01	6.00	389.01	7261.52
RS. TWENTY THOUSAND ONE HUNDRED FORTY-FIVE ONLY			375.59									
Lr. No. / Lr. Date : - - - - - No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 17883.50					
15963.50 12% 957.81 957.81 0.00 17879.12							CGST 1130.61					
1920.00 18% 172.80 172.80 0.00 2265.60							SGST. 1130.61					
							Invoice Total 20145.00					
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 - 20,145.00												
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					