

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: 459 Invoice Date : 01/08/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER PLATE (MAROTHON)	39206220	2.00	PCS	1,200.00	15.25	2033.90	9.00	183.05	9.00	183.05	2400.00
2	PLASTIC CORNER	39169090	10.00	PIC	32.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01
3	PVC RIGID SHEET	39204900	11.00	KGS	250.00	15.25	2330.52	9.00	209.75	9.00	209.75	2750.02
4	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
5	PVC PRINTING INKS	32151190	6.00	PCS	180.00	15.25	915.26	9.00	82.37	9.00	82.37	1080.00
6	NON WOVEN FABRIC (25-70G/M2)	56039200	86.17		100.00	10.71	7693.95	6.00	461.64	6.00	461.64	8617.23
RS. SEVENTEEN THOUSAND SIX HUNDRED EIGHTY-SEVEN ONLY			121.17									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:15380.42					
							CGST1153.42					
							SGST.1153.42					
7693.95 12% 461.64 461.64 0.00 8617.23												
7686.47 18% 691.78 691.78 0.00 9070.03												
							Invoice Total17687.00					
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 - 0.00												
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					