

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: 462 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	O/S COLOUR PRINTING INKS	32151910	6.00	KGS	360.00	15.25	1830.51	9.00	164.75	9.00	164.75	2160.01
2	MATT PRINTING INKS	32151140	5.00	KGS	203.00	15.25	860.17	9.00	77.42	9.00	77.42	1015.01
3	SCREEN CLOTH	54071095	2.00	MTR.	487.00	4.76	927.63	2.50	23.19	2.50	23.19	974.01
4	NON WOVEN FABRIC (25-70G/M2)	56039200	33.77		100.00	10.71	3015.26	6.00	180.92	6.00	180.92	3377.10
RS. SEVEN THOUSAND FIVE HUNDRED TWENTY-SIX ONLY			46.77									
Lr. No. / Lr. Date : - - - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 6633.57			
927.63 5% 23.19 23.19 0.00 974.01									CGST 446.28			
3015.26 12% 180.92 180.92 0.00 3377.10									SGST. 446.28			
2690.68 18% 242.17 242.17 0.00 3175.02									Invoice Total 7526.00			
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 - 7,526.00												
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.												