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: 470

Invoice Date : 02/08/2025

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	8.00	KGS	420.00	15.25	2847.47	9.00	256.27	9.00	256.27	3360.01
2	MATT PRINTING INKS	32151140	8.00	KGS	203.00	15.25	1376.28	9.00	123.87	9.00	123.87	1624.02
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	PVC RIGID SHEET	39204900	15.00	KGS	250.00	15.25	3177.98	9.00	286.02	9.00	286.02	3750.02
5	POLYESTER FILM**	39206220	6.00	KG	280.00	15.25	1423.73	9.00	128.14	9.00	128.14	1680.01
6	NYLOBOLT CLOTH	54071095	5.00	MTR.	525.00	4.76	2500.02	2.50	62.50	2.50	62.50	2625.02
7	MONO FABRICS NIWAR	580639	30.00	KGS	103.00	4.76	2942.89	2.50	73.57	2.50	73.57	3090.03
8	NON WOVEN FABRIC (25-70G/M2)	56039200	102.17		100.00	10.71	9122.55	6.00	547.35	6.00	547.35	10217.25
	RS. TWENTY-SEVEN THOUSAND FOUR HUNDRED TWENTY-SIX ONLY		**180.17**									

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

Transport: TRANSPORT 1

5442.91	5%	136.07	136.07	0.00	5715.05
9122.55	12%	547.35	547.35	0.00	10217.25
9740.72	18%	876.67	876.67	0.00	11494.06

Discount	0.00
Taxable Amount:	**24306.18**
CGST	1560.09
SGST.	1560.09
Invoice Total	27426.00

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 - 27,426.00

Customer Signature

For MONA SCREENS

Authorised Signatory