

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: 472 Invoice Date : 06/08/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	A-1 EMULSION COATING	37079090	2.00	GRM	155.00	15.25	262.71	9.00	23.64	9.00	23.64	309.99
2	PVC RIGID SHEET	39204900	6.50	KGS	255.00	15.25	1404.66	9.00	126.42	9.00	126.42	1657.50
3	PVC PRINTING INKS	32151940	8.00	KGS	155.00	15.25	1050.85	9.00	94.58	9.00	94.58	1240.01
4	NON WOVEN FABRIC (25-70G/M2)	56039200	50.50		110.00	10.71	4960.06	6.00	297.60	6.00	297.60	5555.26
5	POLYSTER PLATE (MAROTHON)	39206220	2.00	PCS	725.00	15.25	1228.82	9.00	110.59	9.00	110.59	1450.00
6	NON WOVEN FABRIC (1-25GSM)	56031100	18.39	KGS	95.00	10.71	1559.94	6.00	93.60	6.00	93.60	1747.14
RS. ELEVEN THOUSAND NINE HUNDRED SIXTY ONLY			87.39									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:10467.04					
6520.00 12% 391.20 391.20 0.00 7302.40							CGST746.43					
3947.04 18% 355.23 355.23 0.00 4657.50							SGST.746.43					
							Invoice Total11960.00					
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 - 11,960.00												
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												