

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						Invoice No: 474						CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 07/08/2025							
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	NON WOVEN FABRIC (1-25GSM)	56031100	40.25	KGS	110.00	10.71	3953.31	6.00	237.20	6.00	237.20	4427.71	
2	NON WOVEN FABRIC (25-70G/M2)	56039200	25.80		115.00	10.71	2649.23	6.00	158.95	6.00	158.95	2967.13	
3	MATT PRINTING INKS	32151140	5.00	KGS	125.00	15.25	529.66	9.00	47.67	9.00	47.67	625.00	
4	MATT PRINTING INKS	32151140	8.00	KGS	65.00	15.25	440.68	9.00	39.66	9.00	39.66	520.00	
5	PVC PRINTING INKS	32151940	7.00	KGS	152.00	15.25	901.70	9.00	81.15	9.00	81.15	1064.00	
6	REDUCER	38140010	6.00	LIT	140.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01	
7	A-1 EMULSION COATING	37079090	4.00	GRM	155.00	15.25	525.43	9.00	47.29	9.00	47.29	620.01	
8	POLYSTER PLATE (MAROTHON)	39206220	1.00	PCS	605.00	15.25	512.71	9.00	46.14	9.00	46.14	604.99	
RS. ELEVEN THOUSAND SIX HUNDRED SIXTY-NINE ONLY			97.05										
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00						
Transport: TRANSPORT 1							Taxable Amount: 10224.59						
6602.54 12% 396.15 396.15 0.00 7394.84 3622.05 18% 325.98 325.98 0.00 4274.01							CGST 722.13						
							SGST. 722.13						
							Invoice Total 11669.00						
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM													
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS						
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.							Authorised Signatory						
5) Subject to Nagpur Jurisdiction.													
Customer Signature													