

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: 476 Invoice Date : 08/08/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	8.00	KGS	65.00	15.25	440.68	9.00	39.66	9.00	39.66	520.00
2	PVC PRINTING INKS	32151940	5.00	KGS	125.00	15.25	529.66	9.00	47.67	9.00	47.67	625.00
3	MATT PRINTING INKS	32151190	4.00	PCS	195.00	15.25	661.02	9.00	59.49	9.00	59.49	780.00
4	MATT PRINTING INKS	32151140	6.00	KGS	225.00	15.25	1144.07	9.00	102.97	9.00	102.97	1350.01
5	CHROMLINE COATING	37079090	4.00	GRM	180.00	15.25	610.17	9.00	54.92	9.00	54.92	720.01
6	REDUCER	38140010	9.00	LIT	140.00	15.25	1067.80	9.00	96.10	9.00	96.10	1260.00
7	NON WOVEN FABRIC (1-25GSM)	56031100	38.45	KGS	105.00	10.71	3604.86	6.00	216.29	6.00	216.29	4037.44
8	NON WOVEN FABRIC (1-25GSM)	56031100	46.62	KGS	110.00	10.71	4578.97	6.00	274.74	6.00	274.74	5128.45
RS. FOURTEEN THOUSAND FOUR HUNDRED TWENTY-ONE ONLY			121.07									
Lr. No. / Lr. Date : - - - - No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 12637.23					
8183.83 12% 491.03 491.03 0.00 9165.89							CGST 891.84					
4453.40 18% 400.81 400.81 0.00 5255.02							SGST. 891.84					
							Invoice Total 14421.00					
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												