

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: 479 Invoice Date : 09/08/2025 CREDIT						
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	NON WOVEN FABRIC (1-25GSM)	56031100	64.33	KGS	110.00	10.71	6317.94	6.00	379.08	6.00	379.08	7076.10	
2	NON WOVEN FABRIC (25-70G/M2)	56039200	65.13		105.00	10.71	6105.77	6.00	366.35	6.00	366.35	6838.47	
3	PVC PRINTING INKS	32151940	7.00	KGS	145.00	15.25	860.17	9.00	77.42	9.00	77.42	1015.01	
4	POLYESTER FILM**	39206220	5.25	KG	250.00	15.25	1112.29	9.00	100.11	9.00	100.11	1312.51	
5	TECH. POLY PLATE	39206290	1.00	PKT	725.00	15.25	614.41	9.00	55.30	9.00	55.30	725.01	
6	MATT PRINTING INKS	32151140	4.00	KGS	195.00	15.25	661.02	9.00	59.49	9.00	59.49	780.00	
RS. SEVENTEEN THOUSAND SEVEN HUNDRED FORTY-SEVEN ONLY			146.70										
Lr. No. / Lr. Date : No. of Cases : Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 15671.60 CGST 1037.75 SGST. 1037.75 Invoice Total 17747.00						
12423.71 12% 745.43 745.43 0.00 13914.57 3247.89 18% 292.32 292.32 0.00 3832.53													
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM													
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS Authorised Signatory						
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 - 17,747.00 Customer Signature						