

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: 481 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	MATT PRINTING INKS	32151140	10.00	KGS	125.00	15.25	1059.33	9.00	95.34	9.00	95.34	1250.01
2	PVC PRINTING INKS	32151940	6.00	KGS	195.00	15.25	991.53	9.00	89.24	9.00	89.24	1170.01
3	A-1 EMULSION COATING	37079090	2.00	GRM	78.00	15.25	132.20	9.00	11.90	9.00	11.90	156.00
4	POLYESTER FILM**	39206220	6.50	KG	250.00	15.25	1377.12	9.00	123.94	9.00	123.94	1625.00
5	NON WOVEN FABRIC (1-25GSM)	56031100	88.00	KGS	95.00	10.71	7464.31	6.00	447.86	6.00	447.86	8360.03
RS. TWELVE THOUSAND FIVE HUNDRED SIXTY-ONE ONLY			112.50									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:11024.49					
							CGST768.28					
7464.31 12% 447.86 447.86 0.00 8360.03							SGST.768.28					
3560.18 18% 320.42 320.42 0.00 4201.02												
							Invoice Total12561.00					
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 - 12,561.00												
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					