

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: 486 Invoice Date : 12/08/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	10.25	KG	220.00	15.25	1911.02	9.00	171.99	9.00	171.99	2255.00
2	PVC RIGID SHEET	39204900	7.80	KGS	250.00	15.25	1652.55	9.00	148.73	9.00	148.73	1950.01
3	NON WOVEN FABRIC (25-70G/M2)	56039200	45.85		110.00	10.71	4503.34	6.00	270.20	6.00	270.20	5043.74
4	NON WOVEN FABRIC (1-25GSM)	56031100	38.40	KGS	105.00	10.71	3600.17	6.00	216.01	6.00	216.01	4032.19
5	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
6	MATT PRINTING INKS	32151140	12.00	KGS	125.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
7	PVC PRINTING INKS	32151940	15.00	KGS	140.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01
RS. SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY-ONE ONLY			134.30									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:15311.16					
8103.51 12% 486.21 486.21 0.00 9075.93							CGST1134.90					
7207.65 18% 648.69 648.69 0.00 8505.03							SGST.1134.90					
							Invoice Total17581.00					
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 - 17,581.00												
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												