

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							Invoice No: 492					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 13/08/2025					
							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	79.51	KGS	100.00	0.00	7951.00	6.00	477.06	6.00	477.06	8905.12
2	NON WOVEN FABRIC (1-25GSM)	56031100	34.67	KGS	95.00	0.00	3293.65	6.00	197.62	6.00	197.62	3688.89
3	PVC PRINTING INKS	32151190	10.00	PCS	180.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
4	SUPER COATING	37079090	2.00	GRM	155.00	15.25	262.71	9.00	23.64	9.00	23.64	309.99
5	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	9.00	15.25	7.63	9.00	0.69	9.00	0.69	9.01
RS. FOURTEEN THOUSAND SEVEN HUNDRED THIRTEEN ONLY			127.18									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
							Taxable Amount: 13040.42					
11244.65 12% 674.68 674.68 0.00 12594.01							CGST 836.30					
1795.77 18% 161.62 161.62 0.00 2119.01							SGST. 836.30					
							Invoice Total 14713.00					
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					
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 14,713.00												
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					
							Authorised Signatory					