

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: 498 Invoice Date : 18/08/2025 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	12.00	KGS	152.00	15.25	1545.77	9.00	139.12	9.00	139.12	1824.01
2	MATT PRINTING INKS	32151190	4.00	PCS	195.00	15.25	661.02	9.00	59.49	9.00	59.49	780.00
3	PVC RIGID SHEET	39204900	18.25	KGS	250.00	15.25	3866.54	9.00	347.99	9.00	347.99	4562.52
4	POLYESTER FILM**	39206220	2.00	KG	626.00	15.25	1061.02	9.00	95.49	9.00	95.49	1252.00
5	NON WOVEN FABRIC (25-70G/M2)	56039200	92.00		98.00	10.71	8050.39	6.00	483.02	6.00	483.02	9016.43
RS. SEVENTEEN THOUSAND FOUR HUNDRED THIRTY-FIVE ONLY			128.25									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: A.S ROADWAYS							Taxable Amount:15184.74					
							CGST1125.11					
8050.39 12% 483.02 483.02 0.00 9016.43							SGST.1125.11					
7134.35 18% 642.09 642.09 0.00 8418.53												
							Invoice Total17435.00					
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 - 30,111.00												
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					