

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: 501 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	NON WOVEN FABRIC (1-25GSM)	56031100	145.20	KGS	100.00	10.71	12964.91	6.00	777.89	6.00	777.89	14520.69
2	NON WOVEN FABRIC (25-70G/M2)	56039200	45.20		110.00	10.71	4439.50	6.00	266.37	6.00	266.37	4972.24
3	MATT PRINTING INKS	32151140	8.00	KGS	225.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
4	POLYESTER FILM**	39206220	3.00	KG	325.00	15.25	826.27	9.00	74.36	9.00	74.36	974.99
5	PVC RIGID SHEET	39204900	17.00	KGS	250.00	15.25	3601.71	9.00	324.15	9.00	324.15	4250.01
6	REDUCER	38140010	4.00	LIT	140.00	15.25	474.58	9.00	42.71	9.00	42.71	560.00
7	A-1 EMULSION COATING	37079090	1.00	GRM	58.00	15.25	49.15	9.00	4.42	9.00	4.42	57.99
RS. TWENTY-SEVEN THOUSAND ONE HUNDRED THIRTY-SIX ONLY			223.40									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:23881.55					
17404.41 12% 1044.26 1044.26 0.00 19492.93							CGST1627.19					
6477.14 18% 582.93 582.93 0.00 7643.00							SGST.1627.19					
							Invoice Total27136.00					
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 - 57,247.00												
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					