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 : Maharashtra State Code : 27

GSTIN : Mob:

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 504

Invoice Date : 19/08/2025

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	32151190	7.00	PCS	95.00	15.25	563.56	9.00	50.72	9.00	50.72	665.00
2	PVC PRINTING INKS	32151940	5.00	KGS	152.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
3	REDUCER	38140010	3.00	LIT	150.00	15.25	381.36	9.00	34.32	9.00	34.32	450.00
4	A-1 EMULSION COATING	37079090	2.00	GRM	155.00	15.25	262.71	9.00	23.64	9.00	23.64	309.99
5	NYLOBOLT CLOTH	54071095	1.00	MTR.	550.00	4.76	523.81	2.50	13.10	2.50	13.10	550.01
6	NON WOVEN FABRIC (25-70 GSM)	56031200	45.25	KGS	100.00	10.71	4040.37	6.00	242.42	6.00	242.42	4525.21
7	NON WOVEN FABRIC (25-70G/M2)	56039200	15.41		105.00	10.71	1444.76	6.00	86.69	6.00	86.69	1618.14
	RS. EIGHT THOUSAND EIGHT HUNDRED SEVENTY-EIGHT ONLY		**78.66**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: TRANSPORT 1

523.81	5%	13.10	13.10	0.00	550.01
5485.13	12%	329.11	329.11	0.00	6143.35
1851.70	18%	166.65	166.65	0.00	2185.00

Discount	0.00
Taxable Amount:	**7860.64**
CGST	508.86
SGST.	508.86
Invoice Total	8878.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

1) CHEQUE RETURN CHARGES 300 RS /-
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.

TOTAL OUTSTANDING - 66,125.00

Customer Signature

For MONA SCREENS

Authorised Signatory