

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: 880						
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 27/11/2025						
							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	7.00	KGS	200.00	15.25	1186.44	9.00	106.78	9.00	106.78	1400.00
2	MATT PRINTING INKS		32151140	8.00	KGS	221.00	15.25	1498.31	9.00	134.85	9.00	134.85	1768.01
3	POLYESTER FILM**		39206220	200.00	KG	3.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
4	NON WOVEN FABRIC (25-70 GSM)		56031200	82.97	KGS	85.00	0.00	7052.45	2.50	176.31	2.50	176.31	7405.07
5	NON WOVEN FABRIC (25-70 GSM)		56031200	85.96	KGS	90.00	0.00	7736.40	2.50	193.41	2.50	193.41	8123.22
RS. NINETEEN THOUSAND TWO HUNDRED NINETY-SIX ONLY				383.93									
Lr. No. / Lr. Date : -_-_-_-_								No. of Cases :					
Transport: TRANSPORT 1								Discount 0.00					
14788.85 5% 369.72 369.72 0.00 15528.29								Taxable Amount: 17982.08					
3193.23 18% 287.39 287.39 0.00 3768.01								CGST 657.11					
								SGST. 657.11					
								Invoice Total 19296.00					
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 /-													
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.								Customer Signature					
5) Subject to Nagpur Jurisdiction.													