

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: 884 Invoice Date : 28/11/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MATT PRINTING INKS	32151190	12.00	PCS	125.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
2	PVC PRINTING INKS	32151940	8.00	KGS	155.00	15.25	1050.85	9.00	94.58	9.00	94.58	1240.01
3	PVC RIGID SHEET	39204900	3.50	KGS	250.00	15.25	741.53	9.00	66.74	9.00	66.74	875.01
4	NYLONE YARN	560790	8.00	PKT	110.00	4.76	838.10	2.50	20.95	2.50	20.95	880.00
5	MAIDA CHIKKI CL	35052000	2.00	KGS	460.00	15.25	779.66	2.50	19.49	2.50	19.49	818.64
6	NON WOVEN FABRIC (25-70 GSM)	56031200	70.68	KGS	98.00	4.76	6596.86	2.50	164.92	2.50	164.92	6926.70
RS. TWELVE THOUSAND TWO HUNDRED FORTY ONLY			104.18									
Lr. No. / Lr. Date : -_-_-_-_-No. of Cases :							Discount0.00					
Transport: TRANSPORT 1							Taxable Amount:11278.19					
8214.62 5% 205.36 205.36 0.00 8625.34							CGST481.09					
3063.57 18% 275.73 275.73 0.00 3615.03							SGST.481.09					
							Invoice Total12240.00					
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 - 12,240.00												
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												