

TAX INVOICE						Name : SBI UPI PHONE PE						
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						Address : NAGPUR State : Maharashtra State Code : 27 GSTIN : Mob:						
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)						Invoice No: 885 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	MONO YARN CONE	54041200	15.00	KGS	185.00	4.76	2642.88	2.50	66.07	2.50	66.07	2775.02
2	O/S BLACK PRINTING INK	32151110	12.00	KGS	290.00	15.25	2949.16	9.00	265.42	9.00	265.42	3480.00
3	O/S COLOUR PRINTING INKS	32151910	6.00	KGS	350.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01
4	NON WOVEN FABRIC (70-150 GSM)	56031300	79.05	KGS	98.00	4.76	7378.07	2.50	184.45	2.50	184.45	7746.97
5	MATT PRINTING INKS	32151140	10.00	KGS	195.00	15.25	1652.55	9.00	148.73	9.00	148.73	1950.01
6	PVC PRINTING INKS	32151940	15.00	KGS	155.00	15.25	1970.34	9.00	177.33	9.00	177.33	2325.00
7	NON WOVEN FABRIC (25-70 GSM)	56031200	110.00	KGS	110.00	4.76	11523.92	2.50	288.10	2.50	288.10	12100.12
RS. THIRTY-TWO THOUSAND FOUR HUNDRED SEVENTY-SIX ONLY			247.05									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: A.S ROADWAYS							Taxable Amount: 29896.59					
21544.87 5% 538.62 538.62 0.00 22622.11							CGST 1290.27					
8351.72 18% 751.65 751.65 0.00 9855.02							SGST. 1290.27					
							Pkg. & Fwd. /Freight -1.00					
							Invoice Total 32476.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 44,716.00 Customer Signature					
							Authorised Signatory					