

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: 905 Invoice Date : 08/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NYLONE YARN	560790	22.00	PKT	110.00	4.76	2304.78	2.50	57.62	2.50	57.62	2420.02
2	MAIDA CHIKKI CL	35052000	40.00	KGS	23.00	4.76	876.20	2.50	21.91	2.50	21.91	920.02
3	PVC PRINTING INKS	32151940	5.00	KGS	195.00	15.25	826.27	9.00	74.36	9.00	74.36	974.99
4	MATT PRINTING INKS	32151140	7.00	KGS	221.00	15.25	1311.02	9.00	117.99	9.00	117.99	1547.00
5	NON WOVEN FABRIC (25-70 GSM)	56031200	113.21	KGS	105.00	4.76	11321.11	2.50	283.03	2.50	283.03	11887.17
RS. SEVENTEEN THOUSAND SEVEN HUNDRED FORTY-NINE ONLY			187.21									
Lr. No. / Lr. Date : - - - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 16639.38			
14502.09 5% 362.56 362.56 0.00 15227.21									CGST 554.91			
2137.29 18% 192.35 192.35 0.00 2521.99									SGST. 554.91			
									Invoice Total 17749.00			
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 - 0.00												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												