

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: 934						
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 10/12/2025						
							CREDIT						
S.No	Description of Goods Supplied		HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
									%	Amount	%	Amount	
1	PVC PRINTING INKS		32151940	7.00	KGS	195.00	15.25	1156.78	9.00	104.11	9.00	104.11	1365.00
2	MATT PRINTING INKS		32151140	5.00	KGS	200.00	15.25	847.46	9.00	76.27	9.00	76.27	1000.00
3	MAIDA CHIKKI CL		35052000	20.00	KGS	23.00	4.76	438.10	2.50	10.95	2.50	10.95	460.00
4	NON WOVEN FABRIC (25-70G/M2)		56039200	102.24		105.00	4.76	10224.10	2.50	255.60	2.50	255.60	10735.30
RS. THIRTEEN THOUSAND FIVE HUNDRED SIXTY ONLY				134.24									
Lr. No. / Lr. Date : - - - - -No. of Cases :								Discount 0.00					
Transport: TRANSPORT 1								Taxable Amount: 12666.44					
10662.20 5% 266.55 266.55 0.00 11195.30								CGST 446.93					
2004.24 18% 180.38 180.38 0.00 2365.00								SGST. 446.93					
								Invoice Total 13560.00					
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.													