

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: 975 Invoice Date : 19/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	149.26		100.00	4.76	14215.37	2.50	355.38	2.50	355.38	14926.13
2	NON WOVEN FABRIC (25-70G/M2)	56039200	153.73		105.00	4.76	15373.15	2.50	384.33	2.50	384.33	16141.81
3	PVC PRINTING INKS	32151940	10.00	KGS	195.00	15.25	1652.55	9.00	148.73	9.00	148.73	1950.01
4	MATT PRINTING INKS	32151140	6.00	KGS	221.00	15.25	1123.73	9.00	101.14	9.00	101.14	1326.01
5	TECH. POLY PLATE	39206290	400.00	PKT	7.50	15.25	2542.38	9.00	228.81	9.00	228.81	3000.00
6	NYLONE YARN	560790	25.00	PKT	110.00	4.76	2619.07	2.50	65.48	2.50	65.48	2750.03
7	MAIDA CHIKKI CL	35052000	40.00	KGS	23.00	4.76	876.20	2.50	21.91	2.50	21.91	920.02
8	NON WOVEN FABRIC (25-70G/M2)	56039200	155.75		110.00	4.76	16316.82	2.50	407.92	2.50	407.92	17132.66
9	MATT PRINTING INKS	32151140	7.00	KGS	200.00	15.25	1186.44	9.00	106.78	9.00	106.78	1400.00
RS. FIFTY-NINE THOUSAND FIVE HUNDRED FORTY-SEVEN ONLY			946.74									
Lr. No. / Lr. Date : - - - No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 55905.71					
49400.61 5% 1235.02 1235.02 0.00 51870.65							CGST 1820.48					
6505.10 18% 585.46 585.46 0.00 7676.02							SGST. 1820.48					
							Invoice Total 59547.00					
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 - 0.13												
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					