

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SHREE CREATION Address : OPP. MAGAN SANGRAHALAYA, BACHELOR ROAD, WARDHA State : MAHARASHTRA State Code : 27 GSTIN : Mob: 8379086559 9822921673					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 935 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	REDUCER	38140010	10.00	LIT	80.00	15.25	677.97	9.00	61.02	9.00	61.02	800.01
2	REDUCER	38140010	6.00	LIT	150.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
3	CHROMOLINE COATING 200GMS	37079090	12.00	PCS	44.00	15.25	447.46	9.00	40.27	9.00	40.27	528.00
4	DECOTER POUCH	28291990	50.00	PIC	10.00	15.25	423.73	9.00	38.14	9.00	38.14	500.01
5	PVC PRINTING INKS	32151940	6.00	KGS	113.00	15.25	574.58	9.00	51.71	9.00	51.71	678.00
6	PVC PRINTING INKS	32151940	6.00	KGS	54.00	15.25	274.58	9.00	24.71	9.00	24.71	324.00
7	SELF ADHESIVE PLASTIC TAPE	39199090	12.00	PIC	12.00	15.25	122.03	9.00	10.98	9.00	10.98	143.99
8	SCREEN CLOTH	54071095	4.00	MTR.	255.00	4.76	971.44	2.50	24.29	2.50	24.29	1020.02
9	SCREEN CLOTH	54071095	6.00	MTR.	230.00	4.76	1314.30	2.50	32.86	2.50	32.86	1380.02
10	PACKAGING SERVICES	996793	2.00		53.00	15.25	89.83	9.00	8.08	9.00	8.08	105.99
RS. SIX THOUSAND THREE HUNDRED EIGHTY ONLY			114.00									
Lr. No. / Lr. Date : 1217 09-12-2025 No. of Cases : 2							Discount 0.00					
Transport: SAIBABA GOODS GARAGE							Taxable Amount: 5658.63					
2285.74 5% 57.15 57.15 0.00 2400.04							CGST 360.70					
3372.89 18% 303.55 303.55 0.00 3979.99							SGST. 360.70					
							Invoice Total 6380.00					
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 /-												
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.												
TOTAL OUTSTANDING - 6,380.00												