

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SONU BAVANKAR Address : TUMSAR State : MAHARASHTRAState Code : 27 GSTIN :Mob: 8551811086					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 327 Invoice Date : 23/06/2025 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	17.00	KGS	152.00	15.25	2189.84	9.00	197.09	9.00	197.09	2584.02
2	PVC PRINTING INKS	32151940	2.00	KGS	420.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	720.00	15.25	610.17	9.00	54.92	9.00	54.92	720.01
4	PVC PRINTING INKS	32151940	1.00	KGS	326.00	15.25	276.27	9.00	24.86	9.00	24.86	325.99
5	A-1 EMULSION COATING	37079090	2.00	GRM	155.00	15.25	262.71	9.00	23.64	9.00	23.64	309.99
6	DECOATER GEL PLUS	38231119	1.00	GMS	452.00	15.25	383.05	9.00	34.47	9.00	34.47	451.99
7	PACKAGING SERVICES	996793	1.00		58.00	15.25	49.15	9.00	4.42	9.00	4.42	57.99
RS. FIVE THOUSAND TWO HUNDRED NINETY ONLY			25.00									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: TUMSAR GOODS GARAGE							Discount 0.00					
							Taxable Amount: 4483.06					
							CGST 403.47					
							SGST. 403.47					
4483.06 18% 403.47 403.47 0.00 5290.00							Invoice Total 5290.00					
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 - 6,260.00												
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.												