

TAX INVOICE						Name : SBI UPI PHONE PE						
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						Address : NAGPUR						
						State : Maharashtra			State Code : 27			
						GSTIN :			Mob:			
GST Number : 27AAJPA8052H1ZS						Invoice Serial Number : 17						
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 02/06/2025 CASH						
S.No	Description of Goods Supplied					HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)					56039200	12	188.50		85.00	10.71	16022.50
2	MATT PRINTING INKS					32151140	18	10.00	KGS	185.00	15.25	1850.00
3	REDUCER					38140010	18	10.00	LIT	140.00	10.71	1400.00
4	NON WOVEN FABRIC (25-70 GSM)					56031200	12	75.66	KGS	110.00	10.71	8322.60
RS. TWENTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-ONE ONLY								284.16				
Lr. No. / Lr. Date : - - - No. of Cases:								Discount 0.00				
Transport: TRANSPORT 1								Taxable Amount: 24555.60				
21737.74 12% 1304.27 1304.27 0.00 24,346.28								CGST 1557.88				
2817.86 18% 253.61 253.61 0.00 3,325.08								SGST. 1557.88				
								Invoice Total 27671.00				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161								For MONA SCREENS				
1) Interest @24% P.A. will be charged after due date. 2) Our responsibility ceases on Delivery. 3) In case of non payment it will be included in next invoice. 4) Subject to Nagpur Jurisdiction.								Authorised Signatory				