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 : Maharashtra State Code : 27

GSTIN : Mob:

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 177

Invoice Date : 13/05/2025

CREDIT

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	8.00	KGS	360.00	15.25	2440.68	9.00	219.66	9.00	219.66	2880.00
2	MATT PRINTING INKS	32151140	9.00	KGS	650.00	15.25	4957.64	9.00	446.19	9.00	446.19	5850.02
3	NYLOBOLT CLOTH	54071095	3.00	MTR.	500.00	4.76	1428.59	2.50	35.71	2.50	35.71	1500.01
4	REDUCER	38140010	3.00	LIT	160.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
5	SONA COATING	37079090	3.00	BOTTL	155.00	15.25	394.07	9.00	35.47	9.00	35.47	465.01
6	NON WOVEN FABRIC (25-70G/M2)	56039200	46.00		100.00	10.71	4107.25	6.00	246.44	6.00	246.44	4600.13
	RS. FIFTEEN THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY		**72.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO

1428.59	5%	35.71	35.71	0.00	1500.01
4107.25	12%	246.44	246.44	0.00	4600.13
8199.17	18%	737.93	737.93	0.00	9675.03

Discount	0.00
Taxable Amount:	**13735.01**
CGST	1020.08
SGST.	1020.08
Invoice Total	15775.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory