**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: 184

Invoice Date : 15/05/2025

**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 | 6.00 | KGS | 260.00 | 15.25 | 1322.04 | 9.00 | 118.98 | 9.00 | 118.98 | 1560.00 |
| 2 | MATT PRINTING INKS | 32151140 | 3.00 | KGS | 720.00 | 15.25 | 1830.51 | 9.00 | 164.75 | 9.00 | 164.75 | 2160.01 |
| 3 | NON WOVEN FABRIC (25-70G/M2) | 56039200 | 17.07 | | 100.00 | 10.71 | 1524.15 | 6.00 | 91.45 | 6.00 | 91.45 | 1707.05 |
| | RS. FIVE THOUSAND FOUR HUNDRED TWENTY-SEVEN ONLY | | **26.07** | | | | | | | | | |

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

Transport: BYHAND

| | | | | | |
|---|---|---|---|---|---|
| 1524.15 | 12% | 91.45 | 91.45 | 0.00 | 1707.05 |
| 3152.55 | 18% | 283.73 | 283.73 | 0.00 | 3720.01 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **4676.70** |
| CGST | 375.18 |
| SGST. | 375.18 |
| Invoice Total | 5427.00 |

**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 - 5,427.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**