

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 Tax is Payable On Reverse Charge : (Yes/No)						Invoice No: 191 Invoice Date : 16/05/2025 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	10.00	KGS	330.00	15.25	2796.62	9.00	251.70	9.00	251.70	3300.02
2	MATT PRINTING INKS	32151140	6.00	KGS	203.00	15.25	1032.21	9.00	92.90	9.00	92.90	1218.01
3	PVC PRINTING INKS	32151940	6.00	KGS	260.00	15.25	1322.04	9.00	118.98	9.00	118.98	1560.00
4	MONO FABRICS NIWAR	580639	50.00	KGS	130.00	4.76	6190.54	2.50	154.76	2.50	154.76	6500.06
5	REDUCER	38140010	6.00	LIT	160.00	15.25	813.56	9.00	73.22	9.00	73.22	960.00
6	SONA COATING	37079090	3.00	BOTTL	155.00	15.25	394.07	9.00	35.47	9.00	35.47	465.01
7	NON WOVEN FABRIC (25-70G/M2)	56039200	47.74		100.00	10.71	4262.61	6.00	255.76	6.00	255.76	4774.13
RS. EIGHTEEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN ONLY			128.74									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 16811.65					
6190.54 5% 154.76 154.76 0.00 6500.06							CGST 982.79					
4262.61 12% 255.76 255.76 0.00 4774.13							SGST. 982.79					
6358.50 18% 572.27 572.27 0.00 7503.04												
							Invoice Total 18777.00					
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) 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 - 18,777.00 Customer Signature					
							Authorised Signatory					