

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 : MaharashtraState Code : 27 GSTIN :Mob:					
GST Number : 27AAJPA8052H1ZS							Invoice No: 207					
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 19/05/2025					
							CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	80.00		95.00	10.71	6785.89	6.00	407.15	6.00	407.15	7600.19
2	O/S COLOUR PRINTING INKS	32151910	6.00	KGS	650.00	15.25	3305.09	9.00	297.46	9.00	297.46	3900.01
3	REDUCER	38140010	6.00	LIT	140.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01
4	PVC PRINTING INKS	32151940	3.00	KGS	152.00	15.25	386.44	9.00	34.78	9.00	34.78	456.00
5	MATT PRINTING INKS	32151140	2.00	KGS	203.00	15.26	344.06	9.00	30.97	9.00	30.97	406.00
6	NYLOBOLT CLOTH	54071095	2.00	MTR.	475.50	4.76	905.72	2.50	22.64	2.50	22.64	951.00
RS. FOURTEEN THOUSAND ONE HUNDRED FIFTY-THREE ONLY			99.00									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
							Taxable Amount: 12439.07					
905.72 5% 22.64 22.64 0.00 951.00							CGST 857.07					
6785.89 12% 407.15 407.15 0.00 7600.19							SGST. 857.07					
4747.46 18% 427.28 427.28 0.00 5602.02												
							Invoice Total 14153.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 4,428.00												
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												