

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 Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 210 Invoice Date : 20/05/2025 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	410.00	15.25	2084.75	9.00	187.63	9.00	187.63	2460.01
2	NYLOBOLT CLOTH	54071095	6.00	MTR.	500.00	4.76	2857.17	2.50	71.43	2.50	71.43	3000.03
3	PVC PRINTING INKS	32151940	4.00	KGS	152.00	15.25	515.26	9.00	46.37	9.00	46.37	608.00
4	MATT PRINTING INKS	32151140	3.00	KGS	720.00	15.25	1830.51	9.00	164.75	9.00	164.75	2160.01
5	NON WOVEN FABRIC (25-70G/M2)	56039200	14.97		100.00	10.71	1336.64	6.00	80.20	6.00	80.20	1497.04
RS. NINE THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY			33.97									
Lr. No. / Lr. Date : -_-_-							No. of Cases :		Discount0.00			
Transport: A.S ROADWAYS									Taxable Amount:8624.33			
2857.17 5% 71.43 71.43 0.00 3000.03									CGST550.38			
1336.64 12% 80.20 80.20 0.00 1497.04									SGST.550.38			
4430.52 18% 398.75 398.75 0.00 5228.02									Invoice Total9725.00			
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 0.00												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												