

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: 219 Invoice Date : 22/05/2025 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	650.00	15.25	5508.49	9.00	495.76	9.00	495.76	6500.01
2	MATT PRINTING INKS	32151140	5.00	KGS	710.00	15.25	3008.48	9.00	270.76	9.00	270.76	3550.00
3	NYLOBOLT CLOTH	54071095	2.00	MTR.	500.00	4.76	952.39	2.50	23.81	2.50	23.81	1000.01
4	MONO FABRICS NIWAR	580639	20.00	KGS	130.00	4.76	2476.21	2.50	61.91	2.50	61.91	2600.03
5	REDUCER	38140010	2.00	LIT	775.00	15.25	1313.56	9.00	118.22	9.00	118.22	1550.00
6	NON WOVEN FABRIC (25-70 GSM)	56031200	30.09	KGS	100.00	10.71	2686.68	6.00	161.20	6.00	161.20	3009.08
RS. EIGHTEEN THOUSAND TWO HUNDRED NINE ONLY			69.09									
Lr. No. / Lr. Date : No. of Cases : Transport: BYHAND							Discount 0.00 Taxable Amount: 15945.81 CGST 1131.66 SGST. 1131.66 Invoice Total 18209.00					
3428.60 5% 85.72 85.72 0.00 3600.04 2686.68 12% 161.20 161.20 0.00 3009.08 9830.53 18% 884.74 884.74 0.00 11600.01												
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 - -4,899.00 Customer Signature					
							Authorised Signatory					