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: 220

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	4.00	KGS	360.00	15.25	1220.34	9.00	109.83	9.00	109.83	1440.00
2	MATT PRINTING INKS	32151140	3.00	KGS	203.00	15.25	516.10	9.00	46.45	9.00	46.45	609.00
3	PVC PRINTING INKS	32151940	3.00	KGS	152.00	15.25	386.44	9.00	34.78	9.00	34.78	456.00
4	REDUCER	38140010	3.00	LIT	160.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
5	NON WOVEN FABRIC (25-70 GSM)	56031200	19.14	KGS	100.00	10.71	1708.97	6.00	102.54	6.00	102.54	1914.05
RS. FOUR THOUSAND EIGHT HUNDRED NINETY-NINE ONLY			**32.14**									

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

Transport: BYHAND

1708.97	12%	102.54	102.54	0.00	1914.05
2529.66	18%	227.67	227.67	0.00	2985.00

Discount	0.00
Taxable Amount:	**4238.63**
CGST	330.21
SGST.	330.21
Invoice Total	4899.00

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory