

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: 226 Invoice Date : 24/05/2025 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	5.00	KGS	260.00	15.25	1101.70	9.00	99.15	9.00	99.15	1300.00
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	NYLOBOLT CLOTH	54071095	2.00	MTR.	500.00	4.76	952.39	2.50	23.81	2.50	23.81	1000.01
4	NON WOVEN FABRIC (25-70 GSM)	56031200	24.45	KGS	100.00	10.71	2183.09	6.00	130.99	6.00	130.99	2445.07
RS. FIVE THOUSAND NINE HUNDRED SIXTY-THREE ONLY			37.45									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 5269.39 CGST 346.85 SGST. 346.85					
Transport: BYAUTO												
952.39 5% 23.81 23.81 0.00 1000.01 2183.09 12% 130.99 130.99 0.00 2445.07 2133.91 18% 192.05 192.05 0.00 2518.01							Invoice Total 5963.00					
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 - -10,224.00 Customer Signature					
							Authorised Signatory					