

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							Invoice No: 227					
Tax is Payable On Reverse Charge : (Yes/No)							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	8.00	KGS	440.00	15.25	2983.06	9.00	268.48	9.00	268.48	3520.02
2	O/S COLOUR PRINTING INKS	32151910	6.00	KGS	260.00	15.25	1322.04	9.00	118.98	9.00	118.98	1560.00
3	PVC PRINTING INKS	32151940	6.00	KGS	152.00	15.25	772.88	9.00	69.56	9.00	69.56	912.00
4	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
5	MATT PRINTING INKS	32151140	6.00	KGS	203.00	15.25	1032.21	9.00	92.90	9.00	92.90	1218.01
6	NON WOVEN FABRIC (25-70G/M2)	56039200	23.14		100.00	10.71	2066.12	6.00	123.97	6.00	123.97	2314.06
RS. TEN THOUSAND TWO HUNDRED TWENTY-FOUR ONLY			54.14									
Lr. No. / Lr. Date : _ _ _ _ _ No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 8769.53					
							CGST 727.28					
							SGST. 727.28					
2066.12 12% 123.97 123.97 0.00 2314.06												
6703.41 18% 603.31 603.31 0.00 7910.03												
							Invoice Total 10224.00					
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 - 0.00					
Customer Signature							Authorised Signatory					