

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: 228 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	10.00	KGS	650.00	15.25	5508.49	9.00	495.76	9.00	495.76	6500.01
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	3.00	MTR.	500.00	4.76	1428.59	2.50	35.71	2.50	35.71	1500.01
4	REDUCER	38140010	3.00	LIT	160.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
5	PVC PRINTING INKS	32151940	6.00	KGS	152.00	15.25	772.88	9.00	69.56	9.00	69.56	912.00
6	NON WOVEN FABRIC (25-70 GSM)	56031200	46.87	KGS	100.00	10.71	4184.93	6.00	251.10	6.00	251.10	4687.13
RS. FIFTEEN THOUSAND TWO HUNDRED NINETY-SEVEN ONLY			74.87									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 13333.88					
1428.59 5% 35.71 35.71 0.00 1500.01							CGST 981.64					
4184.93 12% 251.10 251.10 0.00 4687.13							SGST. 981.64					
7720.36 18% 694.83 694.83 0.00 9110.02												
							Invoice Total 15297.00					
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 - 15,297.00 Customer Signature					
							Authorised Signatory					