

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 : MaharashtraState Code : 27 GSTIN :Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 230 Invoice Date : 26/05/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	115.60		100.00	0.00	11560.00	6.00	693.60	6.00	693.60	12947.20
2	MATT PRINTING INKS	32151140	6.00	KGS	203.00	0.00	1218.00	9.00	109.62	9.00	109.62	1437.24
3	NYLOBOLT CLOTH	54071095	3.00	MTR.	550.00	0.00	1650.00	2.50	41.25	2.50	41.25	1732.50
4	SCREEN CLOTH	54071095	10.00	MTR.	78.00	0.00	780.00	2.50	19.50	2.50	19.50	819.00
5	BOPP LAMINATED BAGS	39232990	13.92	KGS	250.00	0.00	3478.75	9.00	313.09	9.00	313.09	4104.93
RS. TWENTY-ONE THOUSAND FORTY-ONE ONLY			148.52									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :		Discount0.00			
Transport: BYHAND**									Taxable Amount:18686.75			
2430.00 5% 60.75 60.75 0.00 2551.50									CGST1177.06			
11560.00 12% 693.60 693.60 0.00 12947.20									SGST.1177.06			
4696.75 18% 422.71 422.71 0.00 5542.17									Invoice Total21041.00			
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /-TOTAL OUTSTANDING - 21,041.00												
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.												
Customer Signature												