

TAX INVOICE

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: 232

Invoice Date : 27/05/2025

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	6.00	KGS	450.00	15.25	2288.14	9.00	205.93	9.00	205.93	2700.00
2	MATT PRINTING INKS	32151140	5.00	KGS	203.00	15.25	860.17	9.00	77.42	9.00	77.42	1015.01
3	PVC PRINTING INKS	32151940	7.00	KGS	152.00	15.25	901.70	9.00	81.15	9.00	81.15	1064.00
4	REDUCER	38140010	3.00	LIT	160.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
5	NYLOBOLT CLOTH	54071095	3.00	MTR.	500.00	4.76	1428.59	2.50	35.71	2.50	35.71	1500.01
6	NOZEL MECHANICAL TRIGGER	84242000	3.00	PCS	25.00	10.71	66.97	6.00	4.02	6.00	4.02	75.01
7	MONO FABRICS NIWAR	580639	30.00	KGS	130.00	4.76	3714.32	2.50	92.86	2.50	92.86	3900.04
8	NON WOVEN FABRIC (25-70G/M2)	56039200	48.49		100.00	10.71	4329.58	6.00	259.77	6.00	259.77	4849.12

RS. FIFTEEN THOUSAND FIVE HUNDRED

~~EIGHTY-THREE ONLY~~

105.49

Lr. No. / Lr. Date :

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No. of Cases :

Transport: BYAUTO

5142.91	5%	128.57	128.57	0.00	5400.05
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4396.55	12%	263.79	263.79	0.00	4924.13
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4456.79	18%	401.11	401.11	0.00	5259.01
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Discount	0.00
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Taxable Amount: 13996.25

CGST	793.47
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SGST.	793.47
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Invoice Total	15583.00
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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 /-

TOTAL OUTSTANDING - 15,583.00

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

For MONA SCREENS

Authorised Signatory