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 : Maharashtra State Code : 27

GSTIN : Mob:

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 239

Invoice Date : 29/05/2025

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	REDUCER	38140010	6.00	LIT	160.00	15.25	813.56	9.00	73.22	9.00	73.22	960.00
4	PVC PRINTING INKS	32151940	6.00	KGS	170.00	15.25	864.41	9.00	77.80	9.00	77.80	1020.01
5	PRINTING INK NUMBERING	32151990	3.00	NOS	110.00	15.25	279.66	9.00	25.17	9.00	25.17	330.00
6	NYLOBOLT CLOTH	54071095	5.00	MTR.	510.00	4.76	2428.59	2.50	60.71	2.50	60.71	2550.01
7	PVC RIGID SHEET	39204900	5.00	KGS	250.00	15.25	1059.33	9.00	95.34	9.00	95.34	1250.01
8	NON WOVEN FABRIC (25-70G/M2)	56039200	58.15		100.00	10.71	5192.10	6.00	311.53	6.00	311.53	5815.16
RS. FIFTEEN THOUSAND SIX HUNDRED FORTY ONLY			**94.15**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO

2428.59	5%	60.71	60.71	0.00	2550.01
5192.10	12%	311.53	311.53	0.00	5815.16
6165.27	18%	554.88	554.88	0.00	7275.03

Discount	0.00
Taxable Amount:	**13785.96**
CGST	927.12
SGST.	927.12
Invoice Total	15640.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 15,640.00

Customer Signature

For MONA SCREENS

Authorised Signatory