

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							Invoice No: 259						
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 31/05/2025						
							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	5.00	KGS	360.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
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	PVC PRINTING INKS		32151940	8.00	KGS	152.00	15.25	1030.51	9.00	92.75	9.00	92.75	1216.01
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	SCREEN CLOTH		54071095	1.00	MTR.	383.00	4.76	364.77	2.50	9.12	2.50	9.12	383.01
RS. SIX THOUSAND FIVE HUNDRED NINETY-SEVEN ONLY				26.00									
Lr. No. / Lr. Date : -_-_-_-_-								No. of Cases :					
Transport: BYAUTO								Discount 0.00					
1793.36 5% 44.83 44.83 0.00 1883.02								Taxable Amount: 5788.29					
								CGST 404.38					
3994.93 18% 359.55 359.55 0.00 4714.03								SGST. 404.38					
								Invoice Total 6597.00					
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 - 6,597.00													
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.								Customer Signature					
5) Subject to Nagpur Jurisdiction.													