

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: 260 Invoice Date : 02/06/2025 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 (1-25GSM)	56031100	210.50	KGS	85.00	10.71	15976.21	6.00	958.57	6.00	958.57	17893.35
2	MATT PRINTING INKS	32151140	9.00	KGS	185.00	15.25	1411.02	9.00	126.99	9.00	126.99	1665.00
3	REDUCER	38140010	3.00	LIT	140.00	15.25	355.93	9.00	32.03	9.00	32.03	419.99
4	POLYESTER FILM**	39206220	5.00	KG	280.00	15.25	1186.44	9.00	106.78	9.00	106.78	1400.00
5	A-1 EMULSION COATING	37079090	5.00	GRM	155.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
6	NON WOVEN FABRIC (25-70G/M2)	56039200	58.08		95.00	10.71	4926.67	6.00	295.60	6.00	295.60	5517.87
RS. TWENTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-ONE ONLY			290.58									
Lr. No. / Lr. Date : - - - - -No. of Cases :							Discount0.00					
Transport: BYHAND							Taxable Amount:24513.05					
							CGST1579.08					
20902.88 12% 1254.17 1254.17 0.00 23411.22							SGST.1579.08					
3610.17 18% 324.91 324.91 0.00 4259.99												
							Invoice Total27671.00					
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 - 27,671.00												
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												