

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: 281						
Tax is Payable On Reverse Charge : (Yes/No)							Invoice Date : 07/06/2025						
							CREDIT						
S.No	Description of Goods Supplied		HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
									%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS		32151910	6.00	KGS	460.00	15.25	2338.99	9.00	210.51	9.00	210.51	2760.01
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	6.00	KGS	395.00	15.25	2008.48	9.00	180.76	9.00	180.76	2370.00
4	REDUCER		38140010	6.00	LIT	140.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01
5	PRINTING INK NUMBERING		32151990	2.00	NOS	380.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
6	NYLOBOLT CLOTH		54071095	4.00	MTR.	550.00	4.76	2095.26	2.50	52.38	2.50	52.38	2200.02
7	NON WOVEN FABRIC (25-70 GSM)		56031200	79.21	KGS	100.00	10.71	7072.50	6.00	424.35	6.00	424.35	7921.20
RS. EIGHTEEN THOUSAND SIXTY-NINE ONLY				109.21									
Lr. No. / Lr. Date : -_-_-_-_-								No. of Cases :					
Transport: BYAUTO								Discount 0.00					
2095.26 5% 52.38 52.38 0.00 2200.02								Taxable Amount: 15903.38					
7072.50 12% 424.35 424.35 0.00 7921.20								CGST 1082.94					
6735.62 18% 606.21 606.21 0.00 7948.04								SGST. 1082.94					
								Invoice Total 18069.00					
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 - 18,069.00													
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					