

TAX INVOICE						Name : SBI UPI PHONE PE						
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						Address : NAGPUR State : Maharashtra State Code : 27 GSTIN : Mob:						
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)						Invoice No: 284 Invoice Date : 09/06/2025 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	4.00	KGS	410.00	15.25	1389.83	9.00	125.08	9.00	125.08	1639.99
2	O/S BLACK PRINTING INK	32151110	4.00	KGS	300.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
3	PVC PRINTING INKS	32151940	6.00	KGS	152.00	15.25	772.88	9.00	69.56	9.00	69.56	912.00
4	MATT PRINTING INKS	32151140	8.00	KGS	203.00	15.25	1376.28	9.00	123.87	9.00	123.87	1624.02
5	NYLOBOLT CLOTH	54071095	3.00	MTR.	550.00	4.76	1571.44	2.50	39.29	2.50	39.29	1650.02
6	NON WOVEN FABRIC (25-70G/M2)	56039200	24.97		100.00	10.71	2229.52	6.00	133.77	6.00	133.77	2497.06
RS. NINE THOUSAND FIVE HUNDRED TWENTY-THREE ONLY			49.97									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 8356.90					
1571.44 5% 39.29 39.29 0.00 1650.02							CGST 583.10					
2229.52 12% 133.77 133.77 0.00 2497.06							SGST. 583.10					
4555.94 18% 410.04 410.04 0.00 5376.02												
							Invoice Total 9523.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 9,523.00 Customer Signature					
							Authorised Signatory					