

TAX INVOICE						Name : ASHOK BHATURAKAR						
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						Address : CHHINDWARA State : MADHYA PRADESH State Code : 23 GSTIN : Mob: +91 70000 52983						
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)						Invoice No: 212 Invoice Date : 21/05/2025 CREDIT						
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	1.00	KG	460.00	15.25	389.83	18.00	70.17			460.00
2	PVC PRINTING INKS	32151940	1.00	KGS	90.00	15.25	76.27	18.00	13.73			90.00
3	NITRO BENZEN **	29042010	1.00		230.00	15.25	194.92	18.00	35.09			230.01
4	BENZENE	29022000	1.00	LTR	105.00	15.25	88.98	18.00	16.02			105.00
5	MATT PRINTING INKS	32151190	3.00	PCS	241.00	15.25	612.71	18.00	110.29			723.00
RS. ONE THOUSAND SIX HUNDRED EIGHT ONLY			7.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 1362.71 IGST 245.30					
Transport: TRANSPORT 1												
1362.71 18% 0.00 0.00 245.30 1608.01							Invoice Total 1608.00					
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 - 2,433.00 Customer Signature					
							Authorised Signatory					