

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in					Name : VITHAL SAHEBRAO GODSE Address : State : State Code : 27 GSTIN : Mob: 9579899473				
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)					Invoice Serial Number : 16 Invoice Date : 16/05/2025 CASH				
S.No	Description of Goods Supplied	HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount	
1	O/S COLOUR PRINTING INKS	32151910	18	5.00	KGS	200.00	15.25	1000.00	
RS. ONE THOUSAND ONLY					5.00				
Lr. No. / Lr. Date : 24092 16-05-2025 Transport: KHURANA TRAVELS No. of Cases: 1					Discount 0.00 Taxable Amount: 847.46 CGST 76.27 SGST. 76.27				
847.46 18% 76.27 76.27 0.00 1,000.00					Invoice Total 1000.00				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM									
STATE BANK OF INDIA, MAHAL, NAGPUR A/C No.: 30806473627 IFSC Code: SBIN0002161 1) Interest @24% P.A. will be charged after due date. 2) Our responsibility ceases on Delivery. 3) In case of non payment it will be included in next invoice. 4) Subject to Nagpur Jurisdiction.					For MONA SCREENS Authorised Signatory				