

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : MAHALAXMI OFFSET Address : BEHIND RAJVILAS TALKIES MAHAL NAGPUR State : MAHARASHTRAState Code : 27 GSTIN :Mob: 9890432939																																																																																																				
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 263 Invoice Date : 03/06/2025 CREDIT																																																																																																				
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods Supplied</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc. %</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>TECH. PLATE CLEANER GP</td><td>38140020</td><td>1.00</td><td>LTR</td><td>197.00</td><td>15.25</td><td>166.95</td><td>9.00</td><td>15.03</td><td>9.00</td><td>15.03</td><td>197.01</td></tr><tr><td>2</td><td>NITRO BENZEN **</td><td>29042010</td><td>1.00</td><td></td><td>85.00</td><td>15.25</td><td>72.03</td><td>9.00</td><td>6.48</td><td>9.00</td><td>6.48</td><td>84.99</td></tr><tr><td>3</td><td>PH. ACID</td><td>280920</td><td>1.00</td><td>KGS</td><td>200.00</td><td>15.25</td><td>169.49</td><td>9.00</td><td>15.25</td><td>9.00</td><td>15.25</td><td>199.99</td></tr><tr><td>4</td><td>TECH. NOVA DELETE PS</td><td>38249024</td><td>1.00</td><td>LTR</td><td>110.00</td><td>15.25</td><td>93.22</td><td>9.00</td><td>8.39</td><td>9.00</td><td>8.39</td><td>110.00</td></tr><tr><td>5</td><td>PRINTO DRY FOUNT POWDER</td><td>38249017</td><td>1.00</td><td>LTR</td><td>220.00</td><td>15.25</td><td>186.44</td><td>9.00</td><td>16.78</td><td>9.00</td><td>16.78</td><td>220.00</td></tr><tr><td>6</td><td>TECH. BLANKET SAVER (SWELL)</td><td>38123020</td><td>1.00</td><td>250GM</td><td>214.00</td><td>15.25</td><td>181.36</td><td>9.00</td><td>16.32</td><td>9.00</td><td>16.32</td><td>214.00</td></tr></table>													S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount	%	Amount	%	Amount	1	TECH. PLATE CLEANER GP	38140020	1.00	LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01	2	NITRO BENZEN **	29042010	1.00		85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99	3	PH. ACID	280920	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99	4	TECH. NOVA DELETE PS	38249024	1.00	LTR	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00	5	PRINTO DRY FOUNT POWDER	38249017	1.00	LTR	220.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00	6	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	214.00	15.25	181.36	9.00	16.32	9.00	16.32	214.00
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RS. ONE THOUSAND TWENTY-SIX ONLY			6.00																																																																																																								
Lr. No. / Lr. Date : _-_- No. of Cases : Transport: BYHAND							Discount0.00 Taxable Amount:869.49 CGST78.25 SGST.78.25 Invoice Total1026.00																																																																																																				
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) CHEQUE RETURN CHARGES 300 RS /-TOTAL OUTSTANDING - 13,766.00 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.							For MONA SCREENS Customer Signature Authorised Signatory																																																																																																				