

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : PRERNA OFFSET PRINTS Address : H.NO.467, SHANTINAGAR COLONY TUKKUM WARD, WADSA State : MAHARASHTRAState Code : 27 GSTIN : 8888215121Mob: 8888215121					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 214 Invoice Date : 21/05/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTO FOUNT ER 320	38249017	2.00	LTR	830.00	15.25	1406.78	9.00	126.61	9.00	126.61	1660.00
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. ONE THOUSAND SEVEN HUNDRED TEN ONLY			3.00									
Lr. No. / Lr. Date : --/-- No. of Cases :							Discount0.00 Taxable Amount:1449.15 CGST130.42 SGST.130.42					
Transport: TRANSPORT 1 1449.1518%130.42130.420.001709.99							Invoice Total1710.00					
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 /-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 -1,710.00 Customer Signature							For MONA SCREENS Authorised Signatory					