

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : PRINT SOLUTION Address : NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9823119406					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 179 Invoice Date : 14/05/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PH. ACID	280920	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
2	TECH. NOVA DELETE PS	38249024	2.00	LTR	110.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00
RS. FOUR HUNDRED TWENTY ONLY			3.00									
Lr. No. / Lr. Date : - - - Transport: BYHAND DEL.TO.DEVIDAS							Discount 0.00 Taxable Amount: 355.93 CGST 32.03 SGST. 32.03 Invoice Total 420.00					
355.93 18% 32.03 32.03 0.00 419.99												
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 - 1,650.00 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. Customer Signature							For MONA SCREENS Authorised Signatory					