

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : BALAJI PRINT Address : TUMSAR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9970664178					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 357 Invoice Date : 03/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	CHROMLINE COATING	37079090	4.00	GRM	180.00	15.25	610.17	9.00	54.92	9.00	54.92	720.01
2	PVC PRINTING INKS	32151940	12.00	KGS	155.00	15.25	1576.28	9.00	141.87	9.00	141.87	1860.02
3	DECOTER POUCH	28291990	200.00	PIC	10.00	15.25	1694.92	9.00	152.54	9.00	152.54	2000.00
4	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. FOUR THOUSAND SIX HUNDRED THIRTY ONLY			217.00									
Lr. No. / Lr. Date : - - - No. of Cases :							Discount 0.00					
Transport: TUMSAR GOODS GARAGE							Taxable Amount: 3923.74					
							CGST 353.14					
							SGST. 353.14					
3923.74 18% 353.14 353.14 0.00 4630.02							Invoice Total 4630.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 7,235.00												
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					