

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: 491 Invoice Date : 13/08/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	15.00	KGS	155.00	15.25	1970.34	9.00	177.33	9.00	177.33	2325.00
2	PVC PRINTING INKS	32151940	5.00	KGS	420.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01
3	SILVER AJ											
	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. FOUR THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY			21.00									
Lr. No. / Lr. Date : 1 - - - - - No. of Cases :							Discount 0.00					
Transport: TUMSAR GOODS GARAGE							Taxable Amount: 3792.38					
							CGST 341.31					
							SGST. 341.31					
3792.38 18% 341.31 341.31 0.00 4475.00							Invoice Total 4475.00					
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 - 7,080.00												
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					