

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : BHAGYASHREE BAGS Address : C/O,CHANDRAKANT BALLARPURE, SHRISANT MALHARIBABA SOCIETY, GURUDEO NAGAR, SUMTHANA, BHADRAWATI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9527906735 9527906735					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 879 Invoice Date : 27/11/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	420.00	15.25	355.93	9.00	32.03	9.00	32.03	419.99
2	PRINTO POWER WASH 5LTR PACK	38140020	1.00	5LTR.	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
3	PRINTO DRY FOUNT POWDER	38249017	2.00	LTR	45.00	15.25	76.27	9.00	6.86	9.00	6.86	89.99
4	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. ONE THOUSAND THREE HUNDRED NINETY ONLY			5.00									
Lr. No. / Lr. Date : 1 - - - No. of Cases : 1							Discount 0.00 Taxable Amount: 1177.96 CGST 106.01 SGST. 106.01					
Transport: NAVYA DISHA EXPRESS 1177.96 18% 106.01 106.01 0.00 1389.98							Invoice Total 1390.00					
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 - 11,575.00 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					