

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: 976 Invoice Date : 19/12/2025 CREDIT																																																																										
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods Supplied</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc. %</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>PVC PRINTING INKS</td><td>32151940</td><td>1.00</td><td>KGS</td><td>350.00</td><td>15.25</td><td>296.61</td><td>9.00</td><td>26.69</td><td>9.00</td><td>26.69</td><td>349.99</td></tr><tr><td>2</td><td>REDUCER</td><td>38140010</td><td>1.00</td><td>LIT</td><td>160.00</td><td>15.25</td><td>135.59</td><td>9.00</td><td>12.20</td><td>9.00</td><td>12.20</td><td>159.99</td></tr><tr><td>3</td><td>SENSITIZER LIQUID</td><td>38231119</td><td>1.00</td><td>ML</td><td>15.00</td><td>15.25</td><td>12.71</td><td>9.00</td><td>1.14</td><td>9.00</td><td>1.14</td><td>14.99</td></tr><tr><td>4</td><td>PACKAGING SERVICES</td><td>996793</td><td>1.00</td><td></td><td>50.00</td><td>15.25</td><td>42.37</td><td>9.00</td><td>3.81</td><td>9.00</td><td>3.81</td><td>49.99</td></tr></table>													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	1.00	KGS	350.00	15.25	296.61	9.00	26.69	9.00	26.69	349.99	2	REDUCER	38140010	1.00	LIT	160.00	15.25	135.59	9.00	12.20	9.00	12.20	159.99	3	SENSITIZER LIQUID	38231119	1.00	ML	15.00	15.25	12.71	9.00	1.14	9.00	1.14	14.99	4	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
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RS. FIVE HUNDRED SEVENTY-FIVE ONLY			4.00																																																																														
Lr. No. / Lr. Date : - - - No. of Cases : 1 Transport: NAVYA DISHA EXPRESS							Discount 0.00 Taxable Amount: 487.28 CGST 43.84 SGST. 43.84 Invoice Total 575.00																																																																										
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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 - 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																																																																										