

TAX INVOICE						Name : NALANDA PRINTING PRESS						
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in						Address :						
						State :			State Code : 27			
						GSTIN :			Mob:			
GST Number : 27AAJPA8052H1ZS						Invoice Serial Number : 19						
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 16/06/2025 CASH						
S.No	Description of Goods Supplied					HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount
1	O/S COLOUR PRINTING INKS					32151910	18	2.00	KGS	425.00	15.25	850.00
2	MATT PRINTING INKS					32151140	18	3.00	KGS	203.00	15.25	609.00
3	TECH. POLY PLATE					39206290	18	1.00	PKT	925.00	15.25	925.00
RS. TWO THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY								6.00				
Lr. No. / Lr. Date : - - - No. of Cases:								Discount 0.00				
Transport: BYHAND								Taxable Amount: 2020.34				
2020.34 18% 181.83 181.83 0.00 2,384.00								CGST 181.83				
								SGST. 181.83				
								Invoice Total 2384.00				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161						For MONA SCREENS						
1) Interest @24% P.A. will be charged after due date. 2) Our responsibility ceases on Delivery. 3) In case of non payment it will be included in next invoice. 4) Subject to Nagpur Jurisdiction.						Authorised Signatory						