

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in					Name : CASH AC Address : State :State Code : 27 GSTIN :Mob:				
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)					Invoice Serial Number : 197 Invoice Date : 08/12/2025 CASH				
S.No	Description of Goods Supplied	HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount	
1	PVC PRINTING INKS	32151940	18	7.00	KGS	326.00	15.25	2282.00	
2	REDUCER	38140010	18	5.00	LIT	150.00	15.25	750.00	
3	DECOTER POUCH	28291990	18	10.00	PIC	6.00	15.25	60.00	
RS. THREE THOUSAND NINETY-TWO ONLY				22.00					
Lr. No. / Lr. Date : - - - - -No. of Cases: Transport: TRANSPORT 1				Discount0.00 Taxable Amount:2620.35 CGST235.83 SGST.235.83					
2620.3518%235.83235.830.003,092.01				Invoice Total3092.00					
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) 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.				For MONA SCREENS Authorised Signatory					