

TAX INVOICE**MONA SCREENS**

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : **SAHYADIN MULTI PRESS**

Address :

State :

State Code : **27**

GSTIN :

Mob:

GST Number : **27AAJPA8052H1ZS**

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : **198**Invoice Date : **08/12/2025****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	1.00	KGS	1,600.00	15.25	1600.00
RS. ONE THOUSAND SIX HUNDRED ONLY					1.00			
Lr. No. / Lr. Date : <u> </u> No. of Cases:					Discount			0.00
Transport: BYHAND					Taxable Amount:			1355.94
1355.94 18% 122.03 122.03 0.00 1,600.00					CGST			122.03
					SGST.			122.03
					Invoice Total			1600.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILMSTATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627
IFSC Code: SBI N0002161

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