

<div>TAX INVOICE</div> <div>MONA SCREENS</div> <div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div> <div>0712 -2725732 9326733821 / 9823100635</div> <div>E-Mail: monascreen@yahoo.in</div>					<div>Name : SAHYADIN MULTI PRESS</div> <div>Address :</div> <div>State : State Code : 27</div> <div>GSTIN : Mob:</div>				
<div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>					<div>Invoice Serial Number : 198</div> <div>Invoice Date : 08/12/2025</div> <div>CASH</div>				
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					
<div>Lr. No. / Lr. Date : - - - - -</div> <div>Transport: BYHAND</div>				<div>Discount 0.00</div> <div>Taxable Amount: 1355.94</div> <div>CGST 122.03</div> <div>SGST. 122.03</div>					
1355.94 18% 122.03 122.03 0.00 1,600.00				Invoice Total 1600.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM									
<div>STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627</div> <div>IFSC Code: SBI N0002161</div> <div>1) Interest @24% P.A. will be charged after due date.</div> <div>2) Our responsibility ceases on Delivery.</div> <div>3) In case of non payment it will be included in next invoice.</div> <div>4) Subject to Nagpur Jurisdiction.</div>				<div>For MONA SCREENS</div> <div>Authorised Signatory</div>					