

**TAX INVOICE****MONA SCREENS**

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : **DESH SEVAK**

Address :

State :

State Code : **27**

GSTIN :

Mob:

GST Number : **27AAJPA8052H1ZS**

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

Invoice Serial Number : **199**Invoice Date : **13/12/2025****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	342.00	15.25	342.00
2	O/S COLOUR PRINTING INKS	32151910	18	1.00	KGS	284.00	15.25	284.00
RS. SIX HUNDRED TWENTY-SIX ONLY								
Lr. No. / Lr. Date : <u>      </u> No. of Cases:				2.00				
Transport: <b>BYHAND</b>				Discount				0.00
530.51 18% 47.74 47.74 0.00 625.99				Taxable Amount:				<b>530.51</b>
				CGST				47.74
				SGST.				47.74
				Invoice Total				626.00

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**STATE 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**