

<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>					Name : DESH SEVAK						
					Address :						
					State :		State Code : 27				
					GSTIN :		Mob:				
GST Number : 27AAJPA8052H1ZS					Invoice Serial Number : 199						
Tax is Payable On Reverse Charge : (Yes/No)					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							2.00				
Lr. No. / Lr. Date : - - - No. of Cases:							Discount 0.00				
Transport: BYHAND							Taxable Amount: 530.51				
530.51 18% 47.74 47.74 0.00 625.99							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				