

TAX INVOICE					Name : GANESH ARPAN PRINTERS				
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in					Address :				
					State :			State Code : 27	
					GSTIN :			Mob:	
GST Number : 27AAJPA8052H1ZS					Invoice Serial Number : 203				
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 26/12/2025 CASH				
S.No	Description of Goods Supplied	HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount	
1	REDUCER 5LTR	38140010	18	5.00	LIT	150.00	15.25	750.00	
2	PVC PRINTING INKS	32151940	18	5.00	KGS	175.00	15.25	875.00	
3	PVC PRINTING INKS	32151940	18	2.00	KGS	125.00	15.25	250.00	
4	PVC PRINTING INKS	32151940	18	1.00	KGS	122.00	15.25	122.00	
5	SONA COATING 400GM	37079090	18	2.00	BOTT	73.00	15.25	146.00	
6	SELF ADHESIVE PLASTIC TAPE	39199090	18	2.00	PIC	24.00	15.25	48.00	
7	ADI WAX	271220	18	1.00	PIC	40.00	15.25	40.00	
8	SELF ADHESIVE PLASTIC TAPE* CELLO	39191000	18	1.00	PCS	9.00	15.25	9.00	
9	ALPPP	84439100	18	14.00	RIN (I	17.00	15.25	238.00	
				33.00					
Lr. No. / Lr. Date : __-__-____				No. of Cases:		Discount 0.00			
Transport: BYHAND						CGST 189.01			
						SGST. 189.01			
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM									
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161				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.									

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GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)					Invoice Serial Number : 203 Invoice Date : 26/12/2025 CASH						
S.No	Description of Goods Supplied				HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount
10	PVC PRINTING INKS				32151940	18	1.00	KGS	170.00	15.25	170.00
11	CUTTER KNIFE				82149090	18	1.00	PCS	15.00	15.25	15.00
12	COTTER PATTI				39269099	18	1.00	1	15.00	15.25	15.00
13	SELF ADHESIVE PLASTIC TAPE				39199090	18	1.00	PIC	30.00	15.25	30.00
14	MATT PRINTING INKS				32151140	18	1.00	KGS	289.00	15.25	289.00
RS. TWO THOUSAND NINE HUNDRED NINETY-SEVEN ONLY							38.00				
Lr. No. / Lr. Date : - - - - - No. of Cases:							Discount 0.00				
Transport: BYHAND							Taxable Amount: 2539.86				
2539.86 18% 228.59 228.59 0.00 2,997.04							CGST 228.59				
							SGST. 228.59				
							Invoice Total 2997.00				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM											
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