

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in					Name : MAHAPETRO PRIVATE LMT Address : State : State Code : 27 GSTIN : Mob:				
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)					Invoice Serial Number : 21 Invoice Date : 18/06/2025 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	365.00	15.25	365.00	
2	REDUCER	38140010	18	1.00	LIT	45.00	15.25	45.00	
RS. FOUR HUNDRED TEN ONLY				2.00					
Lr. No. / Lr. Date : - - - No. of Cases:				Discount 0.00					
Transport: BYHAND				Taxable Amount: 347.46					
347.46 18% 31.27 31.27 0.00 410.00				CGST 31.27					
				SGST. 31.27					
				Invoice Total 410.00					
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.				Authorised Signatory					