

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in					Name : CASH AC Address : State : State Code : 27 GSTIN : Mob:				
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)					Invoice Serial Number : 23 Invoice Date : 26/06/2025 CASH				
S.No	Description of Goods Supplied	HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount	
1	O/S BLACK PRINTING INK	32151110	18	1.00	KGS	290.00	15.25	290.00	
2	PVC PRINTING INKS	32151940	18	1.00	KGS	140.00	15.25	140.00	
RS. FOUR HUNDRED THIRTY ONLY				2.00					
Lr. No. / Lr. Date : - - - No. of Cases:				Discount 0.00					
Transport: TRANSPORT 1				Taxable Amount: 364.40					
364.40 18% 32.80 32.80 0.00 430.00				CGST 32.80					
				SGST. 32.80					
				Invoice Total 430.00					
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					