

<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>					<div>Name : ABD PUBLISHERS AND PRINTERS</div> <div>Address :</div> <div>State : State Code : 27</div> <div>GSTIN : Mob:</div>				
<div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>					<div>Invoice Serial Number : 29</div> <div>Invoice Date : 18/07/2025</div> <div>CASH</div>				
S.No	Description of Goods Supplied	HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount	
1	MAIDA CHIKKI D	35061000	18	1.00	KGS	825.00	15.25	825.00	
2	SELF ADHESIVE PLASTIC TAPE	39199090	18	6.00	PIC	95.00	15.25	570.00	
RS. ONE THOUSAND THREE HUNDRED NINETY-FIVE ONLY				7.00					
Lr. No. / Lr. Date : - - - No. of Cases:				Discount 0.00					
Transport: BYHAND				Taxable Amount: 1182.20					
				CGST 106.39					
				SGST. 106.39					
1182.20 18% 106.39 106.39 0.00 1,394.98				Invoice Total 1395.00					
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					