

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : GOURAV PRINTER Address : SHIVAJI NAGAR, POLICE STATION ROAD, KEDAR CHOWK, WARUD State : MAHARASHTRA State Code : 27 GSTIN : Mob: 7276607208 9921461171					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 424 Invoice Date : 23/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	40.00	KGS	254.00	0.00	10160.00	9.00	914.40	9.00	914.40	11988.80
2	O/S COLOUR PRINTING INKS	32151910	30.00	KGS	360.00	0.00	10800.00	9.00	972.00	9.00	972.00	12744.00
3	O/S COLOUR PRINTING INKS	32151910	40.00	KGS	360.00	0.00	14400.00	9.00	1296.00	9.00	1296.00	16992.00
4	PRINTO FOUNT ER 320	38249017	1.00	LTR	1,305.00	0.00	1305.00	9.00	117.45	9.00	117.45	1539.90
5	PRINTO POWER WASH	38140020	1.00	LTR	2,932.00	0.00	2932.00	9.00	263.88	9.00	263.88	3459.76
6	TECH. POLY PLATE	39206290	10.00	PKT	763.00	0.00	7630.00	9.00	686.70	9.00	686.70	9003.40
7	PRINTO UNI CLEAN	38140020	2.00	LTR	805.00	0.00	1610.00	9.00	144.90	9.00	144.90	1899.80
8	NON WOVEN FABRIC (25-70G/M2)	56039200	200.00		127.00	0.00	25400.00	6.00	1524.00	6.00	1524.00	28448.00
RS. EIGHTY-SIX THOUSAND SEVENTY-SIX ONLY			324.00									
Lr. No. / Lr. Date : /5 23-07-2025 No. of Cases :							Discount 0.00					
Transport: MAMA GAREGE							Taxable Amount: 74237.00					
							CGST 5919.33					
25400.00 12% 1524.00 1524.00 0.00 28448.00							SGST. 5919.33					
48837.00 18% 4395.33 4395.33 0.00 57627.66												
							Invoice Total 86076.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /-												
2) No claim shall be entertained during transit.												
3) Interest @24% P.A. will be charged after due date.												
4) In case of non payment it will be included in next invoice.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - -82,432.00												