

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : GRC PRINTING PRESS Address : KAMPTEE NAGPUR State : MaharashtraState Code : 27 GSTIN :Mob: 8605509209					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 394 Invoice Date : 17/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	DAMPING CLOTH 140NO	59111000	5.00	MTR.	135.00	10.71	602.69	6.00	36.16	6.00	36.16	675.01
2	OMCOL ADHESIVE	35061000	10.00	1 KG	110.00	15.25	932.21	9.00	83.90	9.00	83.90	1100.01
3	TECH. NOVA DOM FOUNT PINK	38249900	2.00	LTR	114.00	15.25	193.22	9.00	17.39	9.00	17.39	228.00
4	PH. ACID	280920	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
5	TECH. POLY PLATE	39206290	2.00	PKT	900.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
6	O/S BLACK PRINTING INK	32151110	1.00	KGS	300.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00
RS. FOUR THOUSAND THREE HUNDRED THREE ONLY			21.00									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 3677.28					
							CGST 312.87					
							SGST. 312.87					
602.69 12% 36.16 36.16 0.00 675.01							Invoice Total 4303.00					
3074.59 18% 276.71 276.71 0.00 3628.01												
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 /- TOTAL OUTSTANDING - 4,303.00												
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.												