

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : GURUJI PRINTER Address : OLD BASTI MISION CHOWK KATNI State : MADHYA PRADESHState Code : 23 GSTIN :Mob: 9300856000					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 455 Invoice Date : 31/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	50.00	LIT	140.00	15.25	5932.22	18.00	1067.80			7000.02
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00
RS. SEVEN THOUSAND FIFTY ONLY			51.00									
Lr. No. / Lr. Date : 1 - - - No. of Cases : Transport: SUDHIR ROAD TRANS.							Discount0.00 Taxable Amount:5974.59 IGST1075.43 Invoice Total7050.00					
5974.5918%0.000.001075.437050.02												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161 1) CHEQUE RETURN CHARGES 300 RS /-TOTAL OUTSTANDING - 16,500.00 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. 5) Subject to Nagpur Jurisdiction.							For MONA SCREENS Customer Signature Authorised Signatory					