

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : LAXMI BOOK DEPO Address : MAIN ROAD, ARVI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9511702675 9511702675						
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1126 Invoice Date : 10/01/2026 CREDIT						
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	REDUCER	38140010	1.00	LIT	7,000.00	15.25	5932.22	9.00	533.90	9.00	533.90	7000.02	
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99	
RS. SEVEN THOUSAND FIFTY ONLY			2.00										
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00				
Transport: ARVI GARAGE							VINISHESH POLYCAP JUTA		Taxable Amount: 5974.59				
									CGST 537.71				
									SGST. 537.71				
5974.59 18%							537.71	537.71	0.00	7050.01	Invoice Total 7050.00		
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 - 19,301.00													