

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : LOKJAN PRAKASHAN Address : B/H,SNEH NAGAR, TAKIYA WARD,HONDA SHOWROOM, N.H.6 BHANDARA State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9923456275,,9422131 247 9975047635					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 415 Invoice Date : 22/07/2025 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	2.00	KGS	3,068.00	15.25	5200.01	9.00	468.00	9.00	468.00	6136.01
	GOOD NRWS											
2	TECH. PLATE CLEANER GP	38140020	2.00	LTR	940.00	15.25	1593.22	9.00	143.39	9.00	143.39	1880.00
3	TECH. ULTRA WASH	38140020	1.00	LTR	1,127.00	15.25	955.09	9.00	85.96	9.00	85.96	1127.01
4	TECH. TONE P POWDER(300G)	37079090	10.00	300G	90.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
5	PACKAGING SERVICES	996793	3.00		50.00	15.25	127.12	9.00	11.44	9.00	11.44	150.00
RS. TEN THOUSAND ONE HUNDRED NINETY-THREE ONLY			18.00									
Lr. No. / Lr. Date : 3 No. of Cases :							Discount 0.00					
Transport: PREM SEVA PATEL ROADWAYS							Taxable Amount: 8638.15					
							CGST 777.43					
							SGST. 777.43					
8638.15 18% 777.43 777.43 0.00 10193.01							Invoice Total 10193.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 10,193.00												
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												