

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : MAHALAXMI OFFSET Address : BEHIND RAJVILAS TALKIES MAHAL NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9890432939					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1050 Invoice Date : 02/01/2026 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
2	TECH. NOVA DELETE PS	38249024	1.00	LTR	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
3	POLYESTER FILM**	39206220	100.00	KG	12.10	15.25	1025.43	9.00	92.29	9.00	92.29	1210.01
RS. ONE THOUSAND FOUR HUNDRED FIVE ONLY			102.00									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 1190.68					
							CGST 107.16					
							SGST. 107.16					
1190.68 18% 107.16 107.16 0.00 1405.00							Invoice Total 1405.00					
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 /- TOTAL OUTSTANDING - 23,667.00												
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.							Customer Signature					