

## TAX INVOICE

## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732, 2723572 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: 1350

Invoice Date : 26/02/2026

CREDIT

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	1.00	KG	600.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
2	TECH. LITHO GUM * 1LTR PACK	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
3	SELF ADHESIVE PANFIX TAPE	39199020	1.00	PACK	80.00	15.25	67.80	9.00	6.10	9.00	6.10	80.00
4	TECH. NOVA DELETE PS	38249024	1.00	LTR	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
5	POLYESTER FILM**	39206220	5.00	KG	242.00	15.25	1025.43	9.00	92.29	9.00	92.29	1210.01
6	SCREEN CLOTH	54071095	1.00	MTR.	55.00	4.76	52.38	2.50	1.31	2.50	1.31	55.00

RS. TWO THOUSAND ONE HUNDRED EIGHTY-ONE ONLY

10.00

Lr. No. / Lr. Date : \_\_\_-\_\_\_-\_\_\_

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1854.09

CGST 163.46

SGST. 163.46

Invoice Total 2181.00

## NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI N0002161

1) CHEQUE RETURN CHARGES 300 RS /-

TOTAL OUTSTANDING - 12,536.00

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

For MONA SCREENS

Authorised Signatory