

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: 403 Invoice Date : 18/07/2025 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 COLOUR PRINTING INKS	32151910	1.00	KGS	650.00	15.25	550.85	9.00	49.58	9.00	49.58	650.01
2	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
3	TRACING PAPER	48063000	1.00	PKT.	600.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
4	SELF ADHESIVE PAPER	48114100	21.00	100 PIC	10.00	0.00	210.00	9.00	18.90	9.00	18.90	247.80
RS. ONE THOUSAND FIVE HUNDRED EIGHTY-THREE ONLY			24.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 1341.36					
							CGST 120.72					
							SGST. 120.72					
1341.36 18% 120.72 120.72 0.00 1582.80							Invoice Total 1583.00					
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 - 12,954.00												
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					