

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: 422 Invoice Date : 23/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TRACING PAPER	48063000	2.00	PKT.	600.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
2	TECH. LITHO GUM *	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
3	TECH. POSIFLASH PLUS	37079010	1.00	1 LTR.	1,210.00	15.25	1025.43	9.00	92.29	9.00	92.29	1210.01
4	TECH. TONE P POWDER(300G)	37079090	3.00	300G	62.00	15.25	157.63	9.00	14.19	9.00	14.19	186.01
5	GUMMING SHEET	48114900	30.00	PCS	11.80	15.25	300.00	9.00	27.00	9.00	27.00	354.00
RS. THREE THOUSAND SEVENTY-SIX ONLY			37.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 2606.79					
							CGST 234.62					
							SGST. 234.62					
2606.79 18% 234.62 234.62 0.00 3076.03							Invoice Total 3076.00					
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 - 18,450.00												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												