

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: 475 Invoice Date : 08/08/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. NOVA DELETE PS	38249024	1.00	LTR	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
2	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	214.00	15.25	181.36	9.00	16.32	9.00	16.32	214.00
3	PRINTO P.S.PLATE DEVELOPER POWDER	37079090	2.00	300GM	90.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
4	PRINTO UNI CLEAN	38140020	1.00	LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
5	TRACING PAPER	48063000	1.00	PKT.	600.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
6	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	605.00	15.25	1025.43	9.00	92.29	9.00	92.29	1210.01
RS. TWO THOUSAND FIVE HUNDRED ELEVEN ONLY			8.00									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 2127.98					
							CGST 191.52					
							SGST. 191.52					
2127.98 18% 191.52 191.52 0.00 2511.02							Invoice Total 2511.00					
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 - 13,802.00												
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					