

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: 892 Invoice Date : 02/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POSIFLASH PLUS	37079010	1.00	1 LTR.	1,210.00	15.25	1025.43	9.00	92.29	9.00	92.29	1210.01
2	NITRO BENZEN **	29042010	1.00		85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
3	TECH. NOVA DELETE PS	38249024	1.00	LTR	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
4	TECH. PLATE CLEANER GP 1LTR	38140020	1.00	1LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
5	SELF ADHESIVE PANFIX TAPE	39199020	1.00	PACK	80.00	15.25	67.80	9.00	6.10	9.00	6.10	80.00
6	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
7	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
RS. ONE THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY			8.00									
Lr. No. / Lr. Date : - - - - - No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1684.75					
							CGST 151.63					
							SGST. 151.63					
1684.75 18% 151.63 151.63 0.00 1988.01							Invoice Total 1988.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
1) CHEQUE RETURN CHARGES 300 RS /- 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.							TOTAL OUTSTANDING - 9,116.00					
Customer Signature							Authorised Signatory					