

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: 950 Invoice Date : 16/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	2.00	KG	1,210.00	15.25	2050.85	9.00	184.58	9.00	184.58	2420.01
2	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. TWO THOUSAND SIX HUNDRED ONLY			4.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 2203.39					
							CGST 198.31					
							SGST. 198.31					
2203.39 18% 198.31 198.31 0.00 2600.01							Invoice Total 2600.00					
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 /-												
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.												
TOTAL OUTSTANDING - 15,313.00												