

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: 971 Invoice Date : 18/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	214.00	15.25	181.36	9.00	16.32	9.00	16.32	214.00
2	PRINTO UNI CLEAN / GP 5LTR.	38140020	1.00	5LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
3	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	80.00	15.25	67.80	9.00	6.10	9.00	6.10	80.00
4	O/S COLOUR PRINTING INKS 20KG -BLK	32151910	1.00	KGS	2,932.00	15.25	2484.75	9.00	223.63	9.00	223.63	2932.01
5	PRINTO DRY FOUNT POWDER	38249017	1.00	LTR	220.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00
RS. THREE THOUSAND SIX HUNDRED FORTY-THREE ONLY			5.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 3087.30					
							CGST 277.86					
							SGST. 277.86					
3087.30 18% 277.86 277.86 0.00 3643.02							Invoice Total 3643.00					
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 - 18,956.00												