

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: 994 Invoice Date : 23/12/2025 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	1.00	KG	1,210.00	15.25	1025.43	9.00	92.29	9.00	92.29	1210.01
2	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
3	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	55.00	15.25	46.61	9.00	4.19	9.00	4.19	54.99
RS. ONE THOUSAND THREE HUNDRED NINETY-ONE ONLY			3.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 1178.82					
							CGST 106.09					
							SGST. 106.09					
1178.82 18% 106.09 106.09 0.00 1391.00							Invoice Total 1391.00					
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 - 20,347.00												
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					