TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : **MANISH BAG HOUSE**

Address : LALABAGH SHIWASTAV COLONY, CHHINDWARA

State : MADHYA PRADESH State Code : 23

GSTIN : Mob: 9340752515

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 1075

Invoice Date : 03/01/2026

CREDIT

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	10.00	KGS	142.00	15.25	1203.39	18.00	216.61			1420.00
2	PVC PRINTING INKS	32151940	2.00	KGS	155.00	15.25	262.71	18.00	47.29			310.00
3	REDUCER	38140010	1.00	LIT	775.00	15.25	656.78	18.00	118.22			775.00
4	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00
RS. TWO THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY			**14.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: KAMAL LAMBA TRANSPORT CO

2165.25	18%	0.00	0.00	389.75	2555.00

Discount	0.00
Taxable Amount:	**2165.25**
IGST	389.75
Invoice Total	2555.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 2,555.00

Customer Signature

For MONA SCREENS

Authorised Signatory