

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: 324 Invoice Date : 23/06/2025 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	32151190	15.00	PCS	142.00	15.25	1805.09	18.00	324.92			2130.01
2	PVC PRINTING INKS	32151190	3.00	PCS	155.00	15.25	394.07	18.00	70.93			465.00
3	DECOTER POUCH	28291990	25.00	PIC	11.00	15.25	233.05	18.00	41.95			275.00
4	REDUCER	38140010	2.00	LIT	775.00	15.25	1313.56	18.00	236.44			1550.00
5	A-1 EMULSION COATING	37079090	1.00	GRM	80.00	15.25	67.80	18.00	12.20			80.00
6	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	720.00	15.25	610.17	18.00	109.83			720.00
7	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	18.00	15.26			100.01
RS. FIVE THOUSAND THREE HUNDRED TWENTY ONLY			49.00									
Lr. No. / Lr. Date : /2 ____-____-____ No. of Cases :							Discount 0.00					
Transport: KAMAL LAMBA TRANSPORT CO							Taxable Amount: 4508.49					
							IGST 811.53					
4508.49 18% 0.00 0.00 811.53 5320.02							Invoice Total 5320.00					
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 - 5,320.00												
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					