

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in				Name : NALANDA PRINTING PRESS Address : KAMPTEE State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9823142003				
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)				Invoice Serial Number : 195 Invoice Date : 06/12/2025 CASH				
S.No	Description of Goods Supplied	HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount
1	PVC PRINTING INKS	32151940	18	4.00	KGS	175.00	15.25	700.00
2	DECOTER POUCH	28291990	18	25.00	PIC	6.00	15.25	150.00
3	REDUCER	38140010	18	1.00	LIT	160.00	15.25	160.00
4	CHROMOLINE COATING 900GMS	37079090	18	1.00	PCS	155.00	15.25	155.00
RS. ONE THOUSAND ONE HUNDRED SIXTY-FIVE ONLY				31.00				
Lr. No. / Lr. Date : No. of Cases: Transport: BYHAND				Discount 0.00 Taxable Amount: 987.29 CGST 88.85 SGST. 88.85				
987.29 18% 88.85 88.85 0.00 1,164.99				Invoice Total 1165.00				
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) Interest @24% P.A. will be charged after due date. 2) Our responsibility ceases on Delivery. 3) In case of non payment it will be included in next invoice. 4) Subject to Nagpur Jurisdiction.				For MONA SCREENS Authorised Signatory				