

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : OM BALAJI MUDRAN & OFFSET Address : SINDHEWAHI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9359139652					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 458 Invoice Date : 01/08/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	18.00	KGS	152.00	15.25	2318.65	9.00	208.68	9.00	208.68	2736.01
2	SENSITIZER LIQUID	38231119	1.00	ML	35.00	15.25	29.66	9.00	2.67	9.00	2.67	35.00
3	PACKAGING SERVICES	996793	1.00		49.00	15.25	41.53	9.00	3.74	9.00	3.74	49.01
RS. TWO THOUSAND EIGHT HUNDRED TWENTY ONLY			20.00									
Lr. No. / Lr. Date : 1 --/--/----							No. of Cases :					
Transport: SINDYCATE GOODS TRANSPORT							Discount 0.00					
							Taxable Amount: 2389.84					
							CGST 215.09					
							SGST. 215.09					
2389.84 18% 215.09 215.09 0.00 2820.02							Invoice Total 2820.00					
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 - 2,820.00												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												