

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : PARIHAR OFFSET Address : KATANGI State : MADHYA PRADESHState Code : 23 GSTIN :Mob: 9893785021					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1097 Invoice Date : 07/01/2026 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	520.00	15.25	1322.04	18.00	237.97			1560.01
2	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	520.00	15.25	1322.04	18.00	237.97			1560.01
3	MATT PRINTING INKS	32151140	10.00	KGS	133.00	15.25	1127.12	18.00	202.88			1330.00
4	A-1 EMULSION COATING	37079090	5.00	GRM	80.00	15.25	338.98	18.00	61.02			400.00
5	REDUCER	38140010	2.00	LIT	160.00	15.25	271.19	18.00	48.81			320.00
6	TECH. POLY PLATE	39206290	100.00	PKT	9.50	15.25	805.09	18.00	144.92			950.01
7	UMR											
	PACKAGING SERVICES	996793	4.00		50.00	15.25	169.49	18.00	30.51			200.00
RS. SIX THOUSAND THREE HUNDRED TWENTY ONLY			127.00									
Lr. No. / Lr. Date : -_-_-_-_							No. of Cases : 4					
Transport: PAWAN TRAVLES							Discount 0.00					
							Taxable Amount: 5355.95					
							IGST 964.08					
5355.95 18% 0.00 0.00 964.08 6320.03							Invoice Total 6320.00					
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 /-												
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.												