

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : PRACHI PRINT POINT Address : 56, PURANA POWER HOUSE KE PASS CHOTI BAZAR ROAD CHHINDWARA State : MADHYA PRADESH State Code : 23 GSTIN : 23CCSPS8844L1ZM Mob: 9424300100					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 296 Invoice Date : 14/06/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. DELETE MASTER	38249900	2.00	100 ML	68.00	15.25	115.25	18.00	20.74			135.99
2	PRINTING INK NUMBERING	32151990	20.00	NOS	110.00	15.25	1864.41	18.00	335.59			2200.00
3	SPUNCH**	39129020	5.00	PCS	110.00	15.25	466.10	18.00	83.90			550.00
4	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	18.00	12.97			85.00
5	PACKAGING SERVICES	996793	1.00		49.00	15.25	41.53	18.00	7.48			49.01
RS. THREE THOUSAND TWENTY ONLY			29.00									
Lr. No. / Lr. Date : 402842 07-06-2025 No. of Cases : 1							Discount 0.00					
Transport: NAVYA DISHA EXPRESS							Taxable Amount: 2559.32					
							IGST 460.68					
2559.32 18% 0.00 0.00 460.68 3020.00							Invoice Total 3020.00					
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 - 3,020.00												
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					