

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : PRERNA OFFSET PRINTS

Address : H.NO.467, SHANTINAGAR COLONY TUKKUM
WARD, WADSA

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob: 8888215121
8888215121

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 1344

Invoice Date : 24/02/2026

CREDIT

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS coo 2563	32151910	2.00	KGS	1,138.00	15.25	1928.82	9.00	173.59	9.00	173.59	2276.00
2	O/S BLACK PRINTING INK unitd	32151110	5.00	KGS	425.00	15.25	1800.85	9.00	162.08	9.00	162.08	2125.01
3	PRINTO POWER WASH 5LTR PACK	38140020	1.00	5LTR.	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
4	PRINTO POWER FOUNT 5 LTR PACK	38249900	1.00	5 LTR	380.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
5	SPUNCH**	39129020	5.00	PCS	80.00	15.25	338.98	9.00	30.51	9.00	30.51	400.00
6	SCREEN CLOTH	54071095	1.00	MTR.	40.00	4.76	38.10	2.50	0.95	2.50	0.95	40.00
7	PACKAGING SERVICES	996793	1.00		54.00	15.25	45.76	9.00	4.12	9.00	4.12	54.00

RS. SIX THOUSAND ONE HUNDRED FIVE ONLY

16.00

Lr. No. / Lr. Date : ___-___-___

No. of Cases : 1

Transport: DEEPAK TRANS.

Discount 0.00

Taxable Amount: 5177.93

CGST 463.54

SGST. 463.54

Invoice Total 6105.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI N0002161

1) CHEQUE RETURN CHARGES 300 RS /-

TOTAL OUTSTANDING - 6,105.00

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

For MONA SCREENS

Authorised Signatory