TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 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: 896

Invoice Date : 04/12/2025

CREDIT

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	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
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	1,138.00	15.25	964.41	9.00	86.80	9.00	86.80	1138.01
3	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	425.00	15.25	1080.51	9.00	97.25	9.00	97.25	1275.01
4	DAMPING CLOTH	59111000	5.00	MTR.	135.00	4.76	642.86	2.50	16.07	2.50	16.07	675.00
5	PACKAGING SERVICES	996793	1.00		52.00	15.25	44.07	9.00	3.97	9.00	3.97	52.01
	RS. THREE THOUSAND NINE HUNDRED SEVENTY ONLY		**11.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases : 1

Transport: NAVYA DISHA EXPRESS

642.86	5%	16.07	16.07	0.00	675.00
2792.38	18%	251.33	251.33	0.00	3295.04

Discount	0.00
Taxable Amount:	**3435.24**
CGST	267.40
SGST.	267.40
Invoice Total	3970.00

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) 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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 3,970.00

Customer Signature

For MONA SCREENS

Authorised Signatory