

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : PRINT SOLUTION Address : NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9823119406					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1068 Invoice Date : 03/01/2026 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	32151910	1.00	KGS	530.00	15.25	449.15	9.00	40.42	9.00	40.42	529.99
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	520.00	15.25	881.36	9.00	79.32	9.00	79.32	1040.00
RS. ONE THOUSAND FIVE HUNDRED SEVENTY ONLY			3.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 1330.51					
							CGST 119.74					
							SGST. 119.74					
1330.51 18% 119.74 119.74 0.00 1569.99							Invoice Total 1570.00					
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 - 6,471.00												
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					